

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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13TH STREET ASBESTOS
SSID: A868

00 SITEWIDE
REMOVAL ASSESSMENT (RV ASSESS) F RS001 2013/1 12/04/2012 2013/2 01/10/2013 \$69 T

151ST REFUELING UNIT, UTAH AIR NATIONAL GUARD

00 SITEWIDE
FF RI (FF RI) FF NH001 2005/4 08/30/2005 2013/4

2100 SOUTH 2100 EAST PLUME
SSID: 08RD

00 SITEWIDE
EXPANDED SITE INSPECTION (ESI) F ES001 2009/1 12/01/2008 2010/4 06/23/2010 \$170,357 T
\$5,570 TCD
REMOVAL ASSESSMENT (RV ASSESS) F RS001 2009/2 02/17/2009 2010/1 05/26/2010
SITE INSPECTION (SI) S SI001 2004/1 10/16/2003 2008/4 09/11/2008

22ND STREET AND PINGREE AVENUE VOC PLUME

00 SITEWIDE
PRELIMINARY ASSESSMENT (PA) S PA001 2009/2 03/05/2009
SITE INSPECTION (SI) S SI001 2012/2 02/14/2012 2014/3

2500 SOUTH 3200 WEST LANDFILL

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/06/2004

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN														REMEDY
300 EAST MILLCREEK PLUME														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		2013/1	12/05/2012									
303(D) LIST/BEAVER CREEK														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2011/3	04/14/2011									
303(D) LIST/BIG MUDDY CREEK														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2011/3	04/18/2011									
303(D) LIST/CLEAR CREEK, PAIL RIVER & TRAIL CREEKS														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2011/3	04/13/2011									
303(D) LIST/CROOKS CREEK														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2011/3	04/14/2011									
303(D) LIST/EAGLE RIVER & CROSS CREEK														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2011/3	04/13/2011									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/EAST FORT MANCOS RIVER													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011							
303(D) LIST/FERGUS COUNTY WATERBODIES													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/14/2011							
303(D) LIST/FISH, LEFTHAND & LITTLE JAMES CREEKS													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011							
303(D) LIST/GLENDIVE CREEK													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/18/2011							
303(D) LIST/KENDRICK RECLAMATION PROJECT													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011							
303(D) LIST/KERBER CREEK													
<u>00 SITEWIDE</u>													
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011							

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
303(D) LIST/LAKE SAKAKAWEA & DEVILS LAKE											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011					
303(D) LIST/LITTLE THOMPSON & ST VRAIN CREEKS											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011					
303(D) LIST/MERCURY IMPAIRMENTS											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011					
303(D) LIST/MISSOURI RIVER & SAND COULEE											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/14/2011					
303(D) LIST/PRAIRIE DOG CREEK											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/19/2011					
303(D) LIST/SELENIUM AFFECTED WATERS											
<u>00 SITEWIDE</u>											
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/14/2011					

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/SILVER BOW, PRICKLY PEAR, AND MILL CREEKS												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/14/2011						
303(D) LIST/STRAWBERRY CREEK												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/13/2011						
303(D) LIST/THOMPSON CREEK AND LITTLE MISSOURI RIVER												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/18/2011						
303(D) LIST/TONGUE RIVER												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/18/2011						
303(D) LIST/WEST FORK DYCE CREEK												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/14/2011						
303(D) LIST/YELLOWSTONE RIVER												
<u>00 SITEWIDE</u>												
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2011/3	04/18/2011						

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

00 SITEWIDE				
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2011/3	04/14/2011

00 SITEWIDE							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4		
PRELIMINARY ASSESSMENT (PA)	S	PA001	2004/3	06/04/2004	2008/4	08/15/2008	

00 SITEWIDE									
EXPANDED SITE INSPECTION (ESI)	S	ES001	2009/1	10/30/2008	2013/3			\$26,810	T
SITE INSPECTION (SI)	S	SI001	2002/3	05/23/2002	2005/3	05/06/2005			

00 SITEWIDE									
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC001			2012/2	03/27/2012			
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2012/1	12/21/2011	2012/3	04/17/2012			
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2012/2	01/17/2012	2012/2	02/17/2012			
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/11/2012	2012/3	04/27/2012			\$10,892 T

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
4000 S. PEACHWOOD DRIVE PCE PLUME SSID: 08UE														

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2006/2	03/13/2006									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	02/06/2008	2008/3	05/23/2008								
PRP SEARCH (PRP SRCH)	FE	QV001	2010/3	05/25/2010	2013/2	03/05/2013								
SITE INSPECTION (SI)	S	SI001	2010/2	03/18/2010	2013/3	01/02/2013						\$33,818	T	

4500 S. HIGHLAND DR. PLUME
SSID: 08TN

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2013/2	03/11/2013	2014/1									
SITE REASSESSMENT (SITE REASS)	S	OO001	2010/1	10/01/2009	2012/3	10/01/2011								

4500 SOUTH 300 WEST PLUME

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2006/2	03/13/2006									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/1	10/21/2007	2009/3	04/09/2009								

4500 SOUTH 500 WEST PLUME

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	03/24/2008	2008/4	09/23/2008								
SITE INSPECTION (SI)	S	SI001	2010/3	05/26/2010	2014/4									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
4700 SOUTH AND BANGERTE PLUME													
SSID: A822													

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	S	PA001			2004/3	05/03/2004							
SITE INSPECTION (SI)	S	SI001	2011/3	06/06/2011	2013/4						\$1,122	T	
											\$3,266	TCD	

4800 SOUTH AND HIGHLAND DRIVE PLUME

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/1	10/19/2009	2014/1								
SITE INSPECTION (SI)	S	SI001			2005/2	12/07/2004							

5400 SOUTH 3600 WEST PLUME

SSID: 08TP

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001	2010/2	03/01/2010	2013/2								
SITE INSPECTION (SI)	S	SI001			2006/2	02/28/2006							

5600 SOUTH 900 EAST PLUME

SSID: 08TQ

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2007/2	01/31/2007							
EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/1	10/28/2009	2013/4						\$1,293	T	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/3	06/22/2007	2008/4	08/14/2008							
SITE INSPECTION (SI)	S	SI001	2008/4	08/10/2008	2010/4	10/28/2009							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
5800 SOUTH STATE STREET PLUME													
SSID: 088F													

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2007/2	02/05/2007	2013/3						\$13,926	T	
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5M INC. STAGING AREA

SSID: 08LE

00 SITEWIDE

DEMAND LETTERS ISSUED (DEM LTRS) - \$321,117.52 SilverR	FE	DL001			2010/4	08/30/2010							
ISSUE REQ LTTRS (104E) (INFO LTR)	FE	IC001			2009/1	11/21/2008							
JUDICIAL/CIVIL JUDGMENT (JUDGMENT) - 2:13-cv-00280-DB	FE	JG001			2013/3	04/19/2013							
NON-NPL PRP SEARCH (RVL SRCH)	EP	RP001	2009/1	11/21/2008	2010/3	06/07/2010					\$0	T	
Notice Letters Issued (Not Ltrs)	FE	NJ001			2009/1	11/21/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/4	07/19/2005	2009/1	12/17/2008					\$23,925	T	
											\$5,235	TCD	
REMOVAL (RMVL)	F	RV001	2010/2	02/15/2009	2010/4	09/14/2010					\$150,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2009/1	12/17/2008							
SECTION 107 LITIGATION (S107 LIT) - ATP-Silver Reef Prop	FE	SV001	2011/2	03/15/2011	2013/3								
Referral To DOJ (Ref DOJ)	FE	RJ001			2011/2	03/15/2011							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010					\$1,223	T	
											\$250	TC	
											\$48	TCD	
											\$545	TD	
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2009-0004	FE	UA001			2009/4	07/30/2009							
Warning Letter To PRP (Warn L) - SDMS: 1118727	FF	JC001			2009/4	08/31/2009							

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
6200 SOUTH 2000 EAST PLUMES													

00 SITEWIDE

SITE INSPECTION (SI) S SI001 2001/4 08/06/2001 2007/4 02/01/2007

700 SOUTH 1600 EAST PCE PLUME

SSID: 082R

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	F	ES002	2004/3	06/01/2004	2006/1	06/01/2005							
HRS PACKAGE (HAZRANK)	F	HR002	2005/4	09/06/2005	2010/1	11/03/2009					\$74,557	T	
HRS PACKAGE (HAZRANK)	F	HR003	2012/2	01/12/2012	2012/4	09/18/2012							
PROPOSAL TO NPL (PROPOSED)	F	NP001			2012/4	09/18/2012							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$49,663	T	

7800 SOUTH 1000 EAST PCE PLUME

SSID: 08TS

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2004/1	12/10/2003							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	04/01/2008	2008/4	08/04/2008							
SITE INSPECTION (SI)	S	SI001	2009/2	04/30/2012	2014/2								

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8800 SOUTH 280 EAST PCE PLUME
SSID: A861

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912 NORTH AVENUE														

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

ABANDONED GRAVEL PIT SSID: 08HR														
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00 SITEWIDE

DISCOVERY (DISCVRY) FF DS001 2004/2 03/04/2004

FF REMOVAL (FF RV) FF LV001 2005/1 10/01/2004 2005/1 10/31/2004

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) EP RX001 2004/2 03/04/2004 2009/2 03/05/2009

ABC INDUSTRIES INC.														
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

ABERDEEN CREOSOTE SITE SSID: 088E														
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00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2010/4 01/29/2010

OTHER CLEANUP ACTIVITY (OTHERCLEAN) SR VA001 2002/3 06/20/2002 2015/3

ACE STEEL AND RECYCLING														
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/27/2012

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
ACM SMELTER AND REFINERY														
SSID: 0819														
HE Status - Est Ctrl Date: HENC 9/30/2014 GW Status - Est Ctrl Date: GMID														2026/1
Sitewide RAU:														

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001			2026/1									
EXPANDED SITE INSPECTION (ESI)	F	ES001	2002/4	05/23/2002	2004/3	06/16/2004						\$288,288	T	
EXPANDED SITE INSPECTION (ESI)	F	ES002	2007/3	04/12/2007	2009/3	03/09/2009						\$293,906	T	
												\$492	TCD	
HRS PACKAGE (HAZRANK)	F	HR001	2009/3	04/01/2009	2010/2	03/04/2010						\$77,846	T	
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2011/2	03/10/2011								
PROPOSAL TO NPL (PROPOSED)	F	NP001			2010/2	03/04/2010								
NPL RP SEARCH (NPL SRCH)	FE	NS001	2010/1	10/14/2009	2014/1							\$9,090	T	
												\$7,040	TC	
												\$0	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2014/1							\$16,253	T	
												\$253	TC	
												\$257	TCD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/2	02/12/2013	2015/4							\$50,000	TR2B	

01 COMMUNITY SOILS

ADMIN ORDER ON CONSENT (ADM ORDR) - ARCO	FE	AC001			2011/4	09/08/2011								
Payment Received (CRPay Re) - \$1,050,000 ARCC	FE	CU001			2012/2	01/18/2012								
Effective Date (Eff Date) - 08-2011-0017	FE	EB001			2011/4	09/08/2011								
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2014/1		2014/2									
PRP RI/FS (PRP RI/FS) - ARCO: 08-2011-0017	RP	BD001	2011/4	09/08/2011	2014/1							\$230,001	T	
												\$400,000	TR2B	
PRP RI/FS (PRP RI/FS) - 08-2012-0001 BNSF	RP	BD002	2012/1	12/22/2011	2014/1		\$208,174	2013/3	B	TR2B	APR	\$30,002	T	
												\$200,000	TR2B	
PRP RD (PRP RD)	RP	BE001	2014/4		2015/3									
PRP RA (PRP RA)	RP	BF001	2015/3		2016/1									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
01 COMMUNITY SOILS															
CONSTRUCTION COMPLETION (PCOR)	F	CM001		2025/4											
DEMAND LETTERS ISSUED (DEM LTRS) - BNSF	FE	DL001		2012/1	11/30/2011										
\$192,870.70															
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2013/3	2013/4	\$100,000	2013/3	B	TR2B	APR						
RI/FS NEGOTIATIONS (RI/FS NEG) - 08-2011-0017	FE	FN001	2011/3	04/22/2011	2011/4	09/08/2011									
Notice Letters Issued (Not Ltrs) - ARCO	FE	NJ001		2011/3	04/22/2011										
Notice Letters Issued (Not Ltrs) - BNSF	FE	NJ002		2011/3	05/19/2011										
Special Notice Issued (S Notice) - ARCO	FE	SG001		2011/3	04/22/2011										
Special Notice Issued (S Notice) - BNSF	FE	SG002		2011/3	05/19/2011										
Special Notice Issued (S Notice) - BNSF	FE	SG003		2012/1	11/30/2011										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BNSF	F	MA001	2010/4	08/02/2010	2025/4	\$50,000	2013/3	B	TR2B	APR		\$28,650		T	
						\$50,000	2013/4	B	TR2B	APR					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Argo	F	MA002	2013/3		2025/4										
REMEDIAL INVESTIGATION (RI) - PWT	F	RI001	2010/4	07/23/2010	2014/1							\$350,001		T	
RECORD OF DECISION (ROD)	F	RO001			2014/1										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	09/19/2011	2012/1	10/06/2011						\$0		T	
REMOVAL (RMVL) - Moose Lodge	F	RV001	2012/1	10/31/2011	2012/1	11/03/2011						\$88,224		T	
												\$14,781		TCD	
Approval Of Action Memo (Act Memo) - Moose Lodge	F	AM001		2012/1	10/06/2011										
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2012-0001 BNSF	FE	UA001		2012/1	11/30/2011										
Effective Date (Eff Date)	FE	EB002		2012/1	12/14/2011										
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC001		2012/2	12/22/2011										
Notice of Intent by All Parties (NintentAll)	FE	TT001		2012/2	12/22/2011										

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OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL			AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD		ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
ADAMS COUNTY PRIVATE COMPOUND																	
SSID:		08RF															
00 SITEWIDE																	
REMOVAL ASSESSMENT (RV ASSESS)		F	RS001	2009/2	01/16/2009	2009/2	01/17/2009								\$5,023	T	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
AIR FORCE PLANT PJKS													
SSID: 08F8													

HE Status: HEUC 9/19/2012

GW Status:

GMUC

Sitewide RAU:

2015/1

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001		2015/1									
FF COMMUNITY INVOLVEMENT (FF CR) - Same as RAB dates	FF	LZ001		04/20/1995	2015/4								
Restoration Advisory Board (Rest Brd)	FF	BX001		04/20/1995	2015/4								
DELETION FROM NPL (DELETION) - GW Treat Complete	F	ND001	2034/4		2035/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Acculab	FF	OX001									\$10,642	T	
RECORD OF DECISION (ROD) - Final ROD	FF	RO001			2013/3								<input checked="" type="checkbox"/>
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2008/2	02/27/2008								

01 LARIAT GULCH

ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR001	1987/2	02/01/1987	2013/4								
FF RI/FS (FF RI/FS)	FF	LW001	1989/2	02/07/1989	2011/1	12/05/2010					\$28,418	T	
FF RD (FF RD) - OU1 LARIAT GULCH	FF	LX001	2013/3		2013/4								
FF RA (FF RA)	FF	LY002	2013/3		2014/1								

03 OU3

ENGINEERING EVAL/COST ANALYSIS (EE/CA) - OU3, D1 Landfill	FF	EE001	2004/1	10/03/2003	2004/2	01/22/2004							
FF REMOVAL (FF RV) - OU03, D1 Landfill	FF	LV001	2008/4	09/13/2008	2009/4	08/06/2009							
Approval Of Action Memo (Act Memo) - OU03, D1 L	FF	AM002			2008/4	09/29/2008							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2008/2	02/27/2008							

04 GROUNDWATER

CONSTRUCTION COMPLETION (PCOR)	F	CM001			2014/4								
FF RD (FF RD) - OU4 GROUND WATER	FF	LX004	2013/3		2013/4								
FF RA (FF RA)	FF	LY001	2013/4		2014/4								
FF FS (FF FS) - OU4 GROUNDWATER	FF	NI001	2008/3	05/23/2008	2012/2	12/05/2010							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
AMERICAN FORK CANYON/UINTA NATIONAL													
SSID: 08CW													

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2006-0011	FE	AC001		2006/4	08/14/2006								
Payment Received (CRPay Re) - \$11,074.49 Trout	FE	CU001		2007/3	06/14/2007								
Effective Date (Eff Date)	FE	EB001		2006/4	08/17/2006								
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001		2010/4	08/31/2010								
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001		2007/3	06/07/2007								
Issuance of Oversight Bill (Isu Os bil) - \$11,074.49	FE	QZ001		2007/3	06/07/2007								
PRP REMOVAL (PRP RV)	RP	BB001	2006/4	08/14/2006	2006/4	09/27/2006							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2004/1	11/06/2003								
REMOVAL (RMVL)	F	RV001	2006/1	10/11/2005	2006/4	08/14/2006					\$1,224	T	
											\$9,218	TR2B	
Approval Of Action Memo (Act Memo)	F	AM001		2006/1	10/06/2005								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	07/16/2007					\$29	TCD	
ARCHIVE SITE (ARCH SITE)	EP	VS001			11/06/2003								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			11/30/2005								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/30/2007								

AMERICAN IRON & METAL

SSID: A835

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2007/4	07/16/2007								
PRELIMINARY ASSESSMENT (PA)	S	PA001	2012/1	12/30/2011	2013/3								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

AMERICAN LEAD AND ZINC MILL

SSID: 08PQ

00 SITEWIDE

CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - Blue Tee	FE	CA001		2013/2	01/28/2013								
Effective Date (Eff Date)	FE	EB001		2013/3									
10-Point Settlement (10PtSettl) - Blue Tee	FE	QE001		2013/2	02/12/2013								
SECTION 106 107 LITIGATION (S106/7 L) - Blue Tee	FE	CL001	2013/2	02/12/2013	2013/3								
Referral To DOJ (Ref DOJ)	FE	RJ002		2013/2	02/12/2013								
DEMAND LETTERS ISSUED (DEM LTRS) - \$3,780,384.56	FE	DL001		2011/3	04/28/2011								
DISCOVERY (DISCVRY)	F	DS001		2006/4	08/24/2006								
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC001		2009/3	06/08/2009								
ISSUE REQ LTTRS (104E) (INFO LTR) - Harry Lowe Agency	FE	IC002		2009/4	07/16/2009								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	07/06/2009	2013/2	06/24/2010					\$56	T	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2006/4	08/24/2006	2007/3	04/17/2007							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2009/1	10/16/2008	2010/2	09/20/2009					\$0	T	
											\$0	TC	
											\$0	TCD	
Notice Letters Issued (Not Ltrs) - Blue Tee Corp.	FE	NJ001		2009/3	05/26/2009								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2009/4	07/06/2009					\$288,288	T	
											\$756	TC	
											\$144,712	TCD	
REMOVAL (RMVL)	F	RV001	2009/4	07/06/2009	2010/3	06/24/2010					\$1,511,212	T	
											\$469,859	TCD	
Approval Of Action Memo (Act Memo)	F	AM001		2009/3	06/30/2009								
SITE INSPECTION (SI) - SAP signed	S	SI001	2007/4	07/05/2007	2009/2	01/13/2009					\$35,398	T	

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OU ID/DESCRIPTION				PLAN	ACTUAL	PLAN	ACTUAL									FINAL				
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD				ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY			
00 SITEWIDE																				
SECTION 107 LITIGATION (S107 LIT) - Individual Lnd Ownrs				FE	SV001	2009/4	07/14/2009	2013/2	02/25/2013											
Referral To DOJ (Ref DOJ) - SDMS: 1123723				FE	RJ001			2009/4	07/14/2009											
RECORDS MANAGEMENT (REC MGT)				F	SW001	2009/4	08/18/2009	2010/1	10/07/2009									\$3,092	T	
																		\$78	TC	
																		\$2,404	TCD	
																		\$755	TD	

ANACONDA ALUMINUM CO COL FLS RED PLT

SSID: A882

00 SITEWIDE																
SITE REASSESSMENT (SITE REASS)			F	OO001	2013/3		2014/2									
SITE UNARCHIVED (UNARCHIVE)			EP	VU001			03/21/2013									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL					
01 SITE WIDE																			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	RP	MA001	1985/4	09/30/1985	2006/3	06/30/2006						\$72,270	0T						
												\$38,219	1T						
												\$40,896	2T						
												\$91,080	3T						
												\$87,000	4T						
												\$72,612	8T						
												\$21,724	9T						
												\$617,700	T						
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2027/1							\$10,360	2013/4	B	TR2A	APR	\$188	T	
												\$25,301	2014/4	B	TR2B	APR	\$1,233	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MSU	RP	TA001	1989/3	05/04/1989	2006/3	06/30/2006						\$25,000	4T						
												\$35,000	T						
04 WATER, WASTE AND SOILS																			
RD/RA NEGOTIATIONS (RD/RA NEG) - Dutchman	FE	AN006	2009/1	12/05/2008	2015/1							\$600,000	2013/4	B	TR2B	APR	\$1,418,688	TR2A	
												\$250,000	2014/3	B	TR2B	APR	\$1,918,748	TR2B	
PRP RD (PRP RD) - RDU9	RP	BE010	2000/3	06/29/2000	2008/2	03/11/2008						\$2,350,993	T						
												\$182,148	TC						
												\$1,335,724	TR2B						
PRP RD (PRP RD) - Cashman	RP	BE017	2000/3	06/30/2000	2004/1	10/15/2003													
PRP RD (PRP RD) - West Galen 2005&2006	RP	BE020	2000/3	06/30/2000	2005/4	06/15/2005													
PRP RD (PRP RD) - RDU15	RP	BE025	2000/3	06/29/2000	2008/1	12/19/2007													
PRP RD (PRP RD) - RDU9	RP	BE026	2000/3	06/29/2000	2008/1	10/12/2007													
PRP RD (PRP RD) - RDU7	RP	BE027	2000/3	06/29/2000	2008/4	07/24/2008													
PRP RA (PRP RA) - WA220 RDU06	RP	BF005	2007/3	06/28/2007	2013/4							\$437,400	TR2A						
												\$1,906,807	TR2B						
RA Physical Construction Compl (Constru) - Millcre	RP	RB003			2007/3	06/28/2007													
PRP RA (PRP RA) - Triangle Waste	RP	BF014	2002/4	07/12/2002	2006/4	09/27/2006													
PRP RA (PRP RA) - Aspen Hills Loop	RP	BF015	2002/4	09/27/2002	2006/4	09/27/2006													
PRP RA (PRP RA) - Stucky Ridge	RP	BF016	2002/4	09/27/2002	2005/4	09/29/2005													

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
04 WATER, WASTE AND SOILS																
TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA002	1995/4	07/07/1995	2021/4		\$165,308	2013/3	B	TR2B	APR		USGS	\$25,000	5T	
							\$150,000	2014/3	B	TR2B	APR		USGS	\$60,000	T	
														\$70,000	TR2A	
														\$153,300	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USF & WS	RP	TA003	1995/4	08/21/1995	2021/4									\$90,230	T	
														\$16,600	TR2A	
														\$148,452	TR2B	
TECHNICAL ASSISTANCE (TECH A) - CSK	F	TA005	2004/4	09/01/2004	2017/2		\$20,000	2015/3	B	TR2B	APR			\$31,249	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MDEQ	F	TA006	2006/3	06/30/2006	2021/4									\$220,640	TR2B	
TECHNICAL ASSISTANCE (TECH A) - E2	F	TA007	2006/2	02/24/2006	2012/1	10/15/2011								\$1,420	TR2A	
														\$103,526	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USACOE	F	TA009	2008/2	01/03/2008	2015/1									\$25,000	TR2A	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA010	2010/4	07/29/2010	2021/4		\$500,000	2013/4	B	TR2B	APR			\$812,199	TR2B	
							\$500,000	2014/3	B	TR2B	APR					
							\$400,000	2015/3	B	TR2B	APR					
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#04-0001 Cashman	FE	UA009			2004/1	10/20/2003										
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC009			2004/1	11/06/2003										
Notice of Intent by All Parties (NintentAll)	FE	TT006			2004/1	11/06/2003										
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-05-0007 W.Galen	FE	UA010			2005/4	08/05/2005										
Effective Date (Eff Date)	FE	EB003			2005/4	08/19/2005										
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC010			2005/4	08/26/2005										
Notice of Intent by All Parties (NintentAll)	FE	TT007			2005/4	08/26/2005										
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2007-0008 ARCO	FE	UA011			2007/3	06/05/2007										
Effective Date (Eff Date) - S.Opp. Uplands RDU	FE	EB004			2007/3	06/12/2007										
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC011			2007/4	06/28/2007										
Notice of Intent by All Parties (NintentAll)	FE	TT008			2007/4	06/28/2007										

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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL						FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	REMEDY
ARSENIC TRIOXIDE SITE					HE Status: HEUC 6/16/2008					GW Status: GMUC 3/7/2007		
SSID: 0805												

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE	DD002		2011/3	06/02/2011									
\$20,433,843.03													
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2008/3	02/28/2008	2008/4	09/26/2008							
FYR Report Due (FYR Due)	F	WE003			2008/3	09/26/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2013/1	12/10/2012	2013/4						\$35,694	T	
FYR Report Due (FYR Due)	F	WE004			2013/4								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/1	09/12/2007	2012/1	11/22/2011					\$6,349	T	
OPERATIONS AND MAINTENANCE (OM)	SN	OM001	1993/3	06/30/1993	2049/3								
REMOVAL (RMVL) - Provide bottle water	F	RV003	2007/4	06/04/2007	2009/2	01/09/2009					\$105,000	T	
Approval Of Action Memo (Act Memo)	F	AM003			2007/3	05/29/2007							
Approval Of Action Memo (Act Memo) - AM Amend	F	AM004			2008/3	06/04/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2013/4						\$1,100	T	
											\$898	TC	
											\$1,126	TCD	

01 RURAL AREAS WATER SYSTEMS

COMBINED RI/FS (RI/FS) - WTP & Rural Users	F	CO002	2003/3	06/25/2003	2009/2	02/20/2009					\$72,454	T	
REMEDIAL ACTION (RA) - WTP & 2 communities	S	RA004	2005/4	08/08/2005	2008/4	09/25/2008					\$6,800,000	T	
REMEDIAL ACTION (RA) - Rural Users-NewStart	S	RA005	2008/3	04/07/2008	2011/4	09/29/2011					\$4,899,170	T	
											\$8,459,929	TS	
ARRA - TS Onsite Construction Start (ARRA On St	S	OA001			2010/3	04/20/2010							
RA On-Site Construct Start (RA On Strt)	S	RG004			2008/3	04/07/2008							
REMEDIAL DESIGN (RD) - WTP & Rural Users	S	RD004	2004/4	09/20/2004	2010/2	03/30/2010					\$1,703,602	T	
											\$600,349	TCD	
											\$1,238,563	TS	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

ASARCO SODIUM - EAST HELENA

SSID: 08KF

00 SITEWIDE

PRP REMOVAL (PRP RV)	RP	BB001	2005/3	04/12/2005	2005/3	05/10/2005
<i>Approval Of Action Memo (Act Memo)</i>	<i>RP</i>	<i>AM002</i>			<i>2005/2</i>	<i>02/02/2005</i>
<i>Approval Of Action Memo (Act Memo)</i>	<i>RP</i>	<i>AM003</i>			<i>2005/3</i>	<i>05/24/2005</i>
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/4	08/24/2004	2005/3	05/10/2005

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
ASARCO, INC. (GLOBE PLANT)														
SSID: 0815														

00 SITEWIDE

CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009								
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD001	2009/2	03/13/2009	2009/3	06/05/2009								
Entered By Court (Ent Crt)	FE	AP001			2009/3	06/05/2009								
Effective Date (Eff Date)	FE	EB001			2009/3	06/05/2009								
Lodged By DOJ (Lodged)	FE	LO001			2009/2	03/13/2009								
Bankruptcy Settlement (Bankrupt)	FE	MN001			2009/2	03/13/2009								
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/2	04/12/2004	2004/2	09/29/2004						\$12,000	T	
FYR Report Due (FYR Due)	F	WE002			2004/2	09/29/2004								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/3	03/18/2009	2009/4	09/23/2009						\$70,351	T	
FYR Report Due (FYR Due)	F	WE003			2009/4	09/23/2009								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		\$40,000	2014/1	A	T	ALT			
FYR Report Due (FYR Due)	F	WE004			2014/4									
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4									
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Nat Negotiations DOJ	FE	NE001	2002/4	07/30/2002	2006/3	06/27/2006								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/16/2007						\$3,820	T	
												\$807	TC	
												\$2,650	TCD	
												\$159	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/02/2007								

03 COMMUNITY SOILS

STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4	08/11/2010	2013/4							\$7,865	TR2B	
REMEDIAL ACTION (RA)	SA	RA001	2010/4	08/11/2010	2015/1							\$706,094	TR2B	
RA On-Site Construct Start (RA On Strt)	F	RG001			2010/4	08/11/2010								
REMEDIAL DESIGN (RD)	SA	RD001	2010/4	08/11/2010	2015/1							\$108,098	TR2B	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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ASPEN COURT DRUMS

SSID: A862

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	06/26/2012	2012/4	07/02/2012						\$6,386	T	
REMOVAL (RMVL)	F	RV001	2012/3	06/26/2012	2012/4	08/29/2012						\$35,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/4	07/02/2012								

ATLAS MINERAL CORP MILL SITE

SSID: 08GQ

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$53,992	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Drilling PA/SI	F	TY001	2004/2	07/28/2003	2004/4	12/11/2003								

AUTOMATIC TRANSMISSION SERVICE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
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AUTOMOTIVE MACHINE INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
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BADLANDS BOMBING RANGE

SSID: 088P

00 SITEWIDE

FF REMOVAL (FF RV)	FF	LV001	2002/4	09/30/1999	2025/1							\$1,296	T	
FF RI/FS (FF RI/FS)	FF	LW001	1999/4	08/16/1999	2012/4	08/17/2012						\$10,174	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	1999/4	08/16/1999	2012/4	08/17/2012								

Environmental Indicator Key

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OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

BALD MOUNTAIN TAILINGS

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI) F NX001 2007/2 03/13/2006

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
BARKER HUGHESVILLE MINING DISTRICT													
SSID: 085N													
										HE Status: HEUC 11/22/2005	GW Status - Est Ctrl Date: GMNC 9/30/2020		
											Sitewide RAU: 2021/2		

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001											
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2008/2	02/15/2008	2008/3	04/18/2008							
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD001	2008/2	02/15/2008	2008/3	04/15/2008							
Entered By Court (Ent Crt)	FE	AP001			2008/3	04/15/2008							
Effective Date (Eff Date)	FE	EB002			2008/3	04/15/2008							
Special Account Bill Received (SAB Rec) - \$1,176,6	FE	GX001			2010/1	12/16/2009							
Lodged By DOJ (Lodged)	FE	LO001			2008/2	02/15/2008							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2014/1						\$103,363	T	
											\$5,886	TCD	
											\$13,361	TR2	
											\$25,000	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2021/2		2021/2								
NPL RP SEARCH (NPL SRCH)	FE	NS001	2010/1	10/15/2009	2010/2	03/30/2010					\$0	TC	
NPL RP SEARCH (NPL SRCH) - Mining Claims	FE	NS002	2009/4	08/31/2009	2010/2	03/30/2010							
BANKRUPTCY SETTLEMENT (BANKRUPT) - CD 02-2079-PHX-RCB	FE	US001	2008/2	02/12/2008	2008/3	06/25/2008							
Referral To DOJ (Ref DOJ)	FE	RJ001			2008/2	02/12/2008							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008							
ADMIN ORDER ON CONSENT (ADM ORDR) - #2008-0007 Doe Run	FE	AC002			2008/4	07/21/2008							
Effective Date (Eff Date)	FE	EB001			2008/4	07/21/2008							
ADMIN ORDER ON CONSENT (ADM ORDR) - #08-2011-0010	FE	AC003			2011/4	06/15/2011							
Effective Date (Eff Date)	FE	EB004			2011/4	06/15/2011							
PRP REMOVAL (PRP RV) - Block Tailings	RP	BB001	2004/3	06/08/2004	2014/1						\$5,087	T	

Environmental Indicator Key

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
01 WASTE ROCK AND TAILINGS																
PRP REMOVAL (PRP RV) - #2011-0010 BlockPMC	RP	BB002	2011/1	10/28/2010	2013/4									\$242,000	TR2	
														\$3,357	TR2B	
Approval Of Action Memo (Act Memo) - 2008-0007	RP	AM002			2010/4	08/19/2010										
COMBINED RI/FS (RI/FS) - WasteRock & Tailings	F	CO002	2009/1	10/31/2008	2014/4		\$50,000	2013/3	P	T	ALT			\$1,000,000	T	
							\$580,000	2013/3	B	TR2B	APR			\$14,543	TCD	
							\$300,000	2013/4	P	T	ALT			\$123,997	TR2	
							\$300,000	2014/1	P	T	APR			\$1,243,246	TR2B	
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - 2008-0007 Block PMC	RP	EE002	2008/4	07/21/2008	2010/4	08/19/2010										
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2015/2		2016/1		\$40,000	2015/2	A	T	ALT					
FYR Report Due (FYR Due)	F	WE001			2016/1											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	07/27/2001	2017/4									\$121,530	T	
														\$36,806	TCD	
														\$11,059	TR2	
														\$9,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal	F	MA003	2010/2	01/15/2010	2013/4									\$32,760	T	
														\$27,390	TR2	
														\$13,000	TR2B	
REMEDIAL ACTION (RA) - WasteRock & Tailings	F	RA001	2016/3		2018/1		\$5,000,000	2016/3	A	T	ALT		WasteRock Tailings-New Start			
							\$2,500,000	2017/2	A	T	ALT		WasteRock Tailings			
RA On-Site Construct Start (RA On Strt)	F	RG001			2016/3											
REMEDIAL DESIGN (RD) - WasteRock & Tailings	F	RD001	2014/4		2016/3		\$500,000	2014/4	P	T	APR		WasteRock Tailings			
							\$250,000	2015/2	P	T	APR					
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN001	2008/3	06/11/2008	2008/4	07/21/2008										
RECORD OF DECISION (ROD) - WasteRock & Tailings	F	RO001			2014/4											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2019/3									\$6,629	T	
														\$161	TC	
														\$1,411	TCD	
														\$393	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2003/4	09/10/2003	2005/3	06/02/2005								\$147,795	T	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
01 WASTE ROCK AND TAILINGS																			
TECHNICAL ASSISTANCE (TECH A) - SRC	F	TA002	2005/4	08/30/2005	2007/4	07/12/2007						\$14,896		T					
TECHNICAL ASSISTANCE (TECH A) - Mine Sampling	F	TA003	2008/4	06/24/2008	2011/3	04/08/2011						\$25,000		T					
TECHNICAL ASSISTANCE (TECH A) - FWP	F	TA004	2009/3	04/16/2009	2017/2		\$50,000	2014/2	P	T	APR	\$74,586		T					
02 GW, SW & MINE DRAINAGE																			
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/1														
COMBINED RI/FS (RI/FS)	F	CO003	2010/4	09/03/2010	2017/1		\$100,000	2013/3	P	T	APR		\$5		T				
							\$100,000	2014/2	P	T	APR	\$13,033		TR2					
							\$100,000	2015/2	P	T	APR								
							\$300,000	2016/1	P	T	APR								
							\$100,000	2016/2	P	T	APR								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2011/3	05/09/2011	2019/1														
REMEDIAL ACTION (RA)	F	RA002	2018/3		2021/1		\$5,000,000	2018/3	A	T	ALT								
							\$5,000,000	2019/2	A	T	ALT								
							\$5,000,000	2020/2	A	T	ALT								
RA On-Site Construct Start (RA On Strt)	F	RG002			2018/3														
REMEDIAL DESIGN (RD)	F	RD002	2017/2		2018/2		\$750,000	2017/2	P	T	APR								
							\$750,000	2017/4	P	T	APR								
RECORD OF DECISION (ROD)	F	RO002			2017/1														
TECHNICAL ASSISTANCE (TECH A) - FWS Fish Shock	F	TA005	2010/4	07/12/2010	2011/3	04/08/2011						\$24,977		T					
												\$42,350		TR2					

BARNETT FUNERAL HOME

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012													
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
BASIN MINING AREA														
SSID: 08K5														

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001												
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OUs00,01,03,04	FE	DD002			2008/3	06/24/2008								
DELETION FROM NPL (DELETION)	F	ND001	2025/2		2027/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2021/1							\$4,925	T	
												\$545	TC	
												\$50	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008								

01 TOWN OF BASIN

FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2007/3	06/19/2007	2008/3	05/28/2008						\$33,342	T	
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE001</i>			2007/3	05/28/2008								
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/4	09/07/2012	2013/3							\$37,172	T	
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE002</i>			2013/3									
ISSUE REQ LTTRS (104E) (INFO LTR) - OT Mining	FE	IC024			2008/4	08/18/2008								
ISSUE REQ LTTRS (104E) (INFO LTR) - Victoria Blackburn	FE	IC025			2010/2	02/04/2010								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2002/4	07/22/2002	2014/4							\$12,420	T	
NPL RP SEARCH (NPL SRCH) - Don Blackburn	FE	NS004	2010/1	10/14/2009	2010/1	11/05/2009						\$0	T	
REMEDIAL ACTION (RA)	F	RA001	2002/3	06/24/2002	2005/1	12/16/2004						\$4,033,445	T	
												\$1,238,984	TC	
												\$91,877	TR2B	
REMOVAL (RMVL) - Town of Basin	F	RV002	2000/3	05/29/2000	2007/1	10/12/2006						\$140,176	T	
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2005/1	12/16/2004						\$3,059	T	
												\$316	TC	

02 BASIN WATERSHED

COMBINED RI/FS (RI/FS)	F	CO002	1999/4	09/28/1999	2019/4							\$1,109,492	T	
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 BASIN WATERSHED														
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001		2027/1										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU02-Watershed	FE	DD005		2010/1	10/22/2009									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/3	06/07/2000	2019/4							\$214,759	T	
NPL RP SEARCH (NPL SRCH) - Basin Watershed	FE	NS003	2000/2	03/06/2000	2005/1	11/18/2004						\$33,044	T	
REMEDIAL ACTION (RA)	F	RA002	2021/3	2027/1		\$5,000,000	2021/3	A	T	ALT				
						\$5,000,000	2022/3	A	T	ALT				
						\$5,000,000	2023/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG002		2021/3										
REMEDIAL DESIGN (RD) - Multiple Phased RD's	F	RD002	2020/1	2021/2		\$500,000	2020/1	P	T	APR				
						\$500,000	2021/1	P	T	APR				
RECORD OF DECISION (ROD)	F	RO002		2019/4										<input checked="" type="checkbox"/>
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2028/1							\$1,466	T	
												\$75	TC	
TECHNICAL ASSISTANCE (TECH A) - FWS/USGS	F	TA001	2000/4	09/25/2000	2016/3							\$136,985	T	
03 LUTTRELL REPOSITORY														
REMOVAL (RMVL) - Cell #2	F	RV003	2000/3	06/21/2000	2007/1	10/12/2006						\$75,162	T	
04 BUCKEYE/ENTERPRISE MINES														
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - CRDD2	FE	DD006			06/24/2008									
REMOVAL (RMVL) - Buckeye/Enterprise	F	RV001	2000/3	05/29/2000	2007/1	10/12/2006						\$4,187,774	T	
												\$810,378	TR	
												\$800,000	TR2	
05 CRYSTAL MINE														
COMBINED RI/FS (RI/FS) - Crystal Mine	F	CO003	2010/3	05/27/2010	2014/1	\$50,000	2013/3	P	T	ALT		\$1,565,479	T	
												\$285,686	TCD	
												\$299,502	TD	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU 05-Crystal	FE	DD003		2010/1	10/22/2009									
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Crystall/BullionMine	F	EE001	2009/1	12/29/2008	2010/1	12/21/2009						\$67,610	T	

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OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL										FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLN STRT	ACT STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	REMEDY			
06 BULLION MINE																
REMEDIAL DESIGN (RD)	F	RD004	2014/1		2015/1	\$350,000	2014/1	P	T	APR						
						\$350,000	2014/4	P	T	APR						
RECORD OF DECISION (ROD)	F	RO004			2014/1											
REMOVAL (RMVL) - Bullion	F	RV005	2001/3	05/15/2001	2007/1	10/12/2006					\$528,387	T				
											\$1,316	TC				
											\$171,894	TR2				

BAXTER/UNION PACIFIC TIE TREATING

SSID: 0816

HE Status: HEPR 6/14/2006

GW Status:

GMUC

00 SITEWIDE

[illegible]

01 CONTAINMENT ISOLATION SYSTEM

OPERATIONS AND MAINTENANCE (OM) - OWPE, RP OM001 1987/3 04/30/1987 2030/4	\$26,052	0T
OVERSIGHT	\$8,500	1T

BEAVER COUNTY TAILINGS/WASTE ROCK

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI)	S	NX001	2003/4	09/24/2003	2005/3	05/06/2005
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
BELDEN CRIBBINGS SSID: 08PH														
00 SITEWIDE														
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0009	FE	AC001			2007/3 05/16/2007									
Payment Received (CRPay Re) - \$760,855 UPRR	FE	CU001			2007/4 08/29/2007									
Effective Date (Eff Date)	FE	EB001			2007/3 08/02/2007									
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$909,655.83	FE	DD001			2012/3 05/04/2012									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3 06/18/2005	2008/2 01/28/2008								\$25,830	T	
												\$16,336	TC	
												\$46,753	TCD	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/2 03/17/2005	2007/4 07/03/2006								\$191,610	T	
												\$2,287	TCD	
REMOVAL (RMVL)	F	RV001	2006/4 08/23/2006	2009/4 08/31/2009								(\$753,658)	T	
												\$3,241	TC	
												\$111,464	TCD	
												\$687,534	TR2	
												\$86,524	TR2B	
Approval Of Action Memo (Act Memo)	F	AM001			2006/4 07/03/2006									
REMOVAL (RMVL)	F	RV002	2012/1 10/17/2011	2013/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1 11/16/2007	2008/3 04/08/2008								\$1,287	T	
												\$11	TC	
												\$0	TCD	

BEN'S AUTO TRUCK SERVICE

00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1 10/04/2012									

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											

BIG BEND ASBESTOS

SSID: A884

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	02/05/2013	2013/3										
REMOVAL (RMVL)	F	RV001	2013/4		2014/1										

BIG HILL/CHLORIDE CHIEF MINES

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2001/4	09/19/2001	2004/3	05/26/2004									
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2007/1	10/19/2006	2007/1	10/19/2006									

BIG HORN BURIAL

SSID: A805

00 SITEWIDE

NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/17/2011	2013/4							\$5,030	T		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	07/14/2011	2012/3	10/13/2011						\$189,555	T		
												\$67,863	TCD		
REMOVAL (RMVL)	F	RV001	2012/1	10/03/2011	2012/2	03/30/2012						\$249,235	T		
Approval Of Action Memo (Act Memo)	F	AM001			2012/1	10/13/2011									
REMOVAL (RMVL)	F	RV002	2013/1	11/01/2012	2013/3							\$3,302	TC		
												\$155,000	TD		
Approval Of Action Memo (Act Memo)	F	AM002			2012/4	09/27/2012									

BIG PINEY MERCURY SPILL

SSID: A877

00 SITEWIDE

PRP SEARCH (PRP SRCH)	FE	QV001	2013/3	04/01/2013	2013/4										
REMOVAL (RMVL)	F	RV001	2013/2	02/27/2013	2013/3							\$75,000	T		
Approval Of Action Memo (Act Memo)	F	AM001			2013/2	03/13/2013									

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OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

BIG SIOUX RIVER WATERSHED SITE

SSID: 089N

00 SITEWIDE

ARCHIVE SITE (ARCH SITE)	EP	VS001	01/03/2008
SITE UNARCHIVED (UNARCHIVE)	EP	VU001	01/11/2008

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

BILLINGS PCE SITE

SSID: 08ME

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2010-0003	FE	AC001		2010/3	05/05/2010								
Effective Date (Eff Date)	FE	EB001		2010/3	05/10/2010								
CONSENT DECREE (C DECREE)	FE	CD001	2013/3	2013/4									
Entered By Court (Ent Crt)	FE	AP001		2013/4									
Effective Date (Eff Date)	FE	EB003		2013/4									
Lodged By DOJ (Lodged)	FE	LO001		2013/3									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/3	06/08/2010	2010/3	06/08/2010					\$7,765	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	05/11/2006	2008/1	10/12/2007					\$1,592,771	T	
											\$21,904	TC	
											\$155,714	TCD	
REMOVAL (RMVL)	F	RV001	2008/1	10/12/2007	2014/4						\$3,349,778	T	
											\$40,420	TC	
											\$1,278,731	TCD	
Approval Of Action Memo (Act Memo)	F	AM001		2008/1	10/12/2007								
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3	05/24/2010	2013/3								
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/1	10/18/2011	2013/4								
Referral To DOJ (Ref DOJ)	FE	RJ001		2012/1	10/18/2011								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2008/3	04/08/2008					\$4,347	T	
											\$68	TC	
											\$223	TCD	
											\$76	TD	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

BINGHAM MAGNA DITCH
SSID: 08NN

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0010	FE	AC001		2007/4	07/18/2007										
Payment Received (CRPay Re) - \$48,573.56 Kenne	FE	CU001		2009/2	03/23/2009										
Payment Received (CRPay Re) - \$5,789.61 Kenne	FE	CU002		2010/2	01/25/2010										
Payment Received (CRPay Re) - \$1,481.09 Kenne	FE	CU003		2011/2	01/24/2011										
Payment Received (CRPay Re) - \$5,087.92 Kenne	FE	CU004		2013/3	04/19/2013										
Effective Date (Eff Date)	FE	EB001		2007/4	07/18/2007										
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001		2014/4											
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001		2009/2	02/23/2009										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002		2010/1	12/22/2009										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY003		2011/1	12/27/2010										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004		2012/2	11/22/2011										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY005		2013/3	03/15/2013										
Issuance of Oversight Bill (Isu Os bil) - \$48,573.56	FE	QZ001		2009/2	02/23/2009										
Issuance of Oversight Bill (Isu Os bil) - \$5,789.61	FE	QZ002		2010/1	12/22/2009										
Issuance of Oversight Bill (Isu Os bil) - \$1,481.09	FE	QZ003		2011/1	12/27/2010										
Issuance of Oversight Bill (Isu Os bil) - \$7,419.69	FE	QZ004		2012/2	11/22/2011										
Issuance of Oversight Bill (Isu Os bil) - \$5,087.92	FE	QZ005		2013/3	03/15/2013										
PRP REMOVAL (PRP RV) - Remaining Properties	RP	BB001	2007/4	07/18/2007	2013/4							\$9,782		T	
												\$1,294		TCD	
PRP EMERGENCY REMOVAL (RP EM REM) - 2 Properties	RP	PJ001	2007/3	05/23/2007	2007/3	06/05/2007						\$1,424		T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2013/3							\$1,492		T	
												\$0		TC	
												\$419		TCD	
												\$4		TD	
TECHNICAL ASSISTANCE (TECH A)	S	TA001	2011/2	02/04/2011	2016/4							\$54,880		TR2B	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN									REMEDY

BIOENERGY OF COLORADO

SSID: 08QH

00 SITEWIDE

PRP REMOVAL (PRP RV) - #08-2008-0010	RP	BB001	2008/4	09/30/2008	2009/4	06/24/2009					\$0	T	
											\$0	TCD	
Approval Of Action Memo (Act Memo)	RP	AM002			2008/4	09/18/2008							
CONSENT DECREE (C DECREE) - Lien Release	FE	CD001	2013/3		2013/4								
Entered By Court (Ent Crt)	FE	AP001			2013/4								
Effective Date (Eff Date)	FE	EB002			2013/4								
Lodged By DOJ (Lodged)	FE	LO001			2013/3								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3								
DEMAND LETTERS ISSUED (DEM LTRS) - \$193,242.53 Langley	FE	DL001			2010/3	05/10/2010							
DEMAND LETTERS ISSUED (DEM LTRS) - \$193,242.53 BEC LLC.	FE	DL002			2010/3	05/10/2010							
ISSUE REQ LTTRS (104E) (INFO LTR) - Centennial Energy	FE	IC001			2008/4	08/14/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC002			2011/2	01/11/2011							
LIEN ON PRP PROPERTY (LIEN)	FE	LP001	2009/4	07/10/2009	2009/4	07/10/2009							
PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	01/11/2011	2012/2	03/14/2012							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/3	04/16/2008	2009/3	06/04/2009					\$5,085	T	
Notice Letters Issued (Not Ltrs) - J.Cartage/BioEner	FE	NJ001			2008/3	05/13/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/2	03/30/2008	2008/4	09/18/2008					\$65,572	T	
											\$344	TCD	
REMOVAL (RMVL)	F	RV001	2008/2	03/30/2008	2008/4	09/30/2008					\$1,329	T	
											\$0	TCD	
REMOVAL (RMVL)	F	RV002	2009/3	06/01/2009	2009/4	06/24/2009					\$14,772	T	
											\$80,000	TC	
											\$13,760	TCD	

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE												
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/2	02/09/2012	2013/4							
Referral To DOJ (Ref DOJ) - J.Cartage	FE	RJ001			2012/2	02/09/2012						
Tolling Agreement (TA) - J.Cartage	FE	TQ001	2012/3	05/31/2012	2012/4	08/31/2012						
Tolling Agreement (TA) - 1st exten.J.Cartage	FE	TQ002	2012/4	08/31/2012	2013/1	10/11/2012						
Tolling Agreement (TA) - 2nd exten.JCartage	FE	TQ003	2013/1	10/11/2012	2013/1	11/16/2012						
Tolling Agreement (TA) - 3rd exten.JCartage	FE	TQ004	2013/1	11/16/2012	2013/2	01/31/2013						
Tolling Agreement (TA) - 4th exten.JCartage	FE	TQ005	2013/2	01/31/2013	2013/2	03/18/2013						
Tolling Agreement (TA) - 5th exten.JCartage	FE	TQ006	2013/2	03/18/2013	2013/3							
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2008-0010	FE	UA001			2008/4	09/25/2008						
Effective Date (Eff Date)	FE	EB001			2008/4	09/30/2008						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2008/4	09/30/2008						
Notice of Intent by All Parties (NIintentAll)	FE	TT001			2008/4	09/30/2008						

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											

BLACK HILLS ARMY DEPOT

SSID: 081T

00 SITEWIDE

FF COMMUNITY INVOLVEMENT (FF CR) - RAB Board	FF	LZ001	1994/4	09/15/1994	2020/1										
Restoration Advisory Board (Rest Brd) - RAB Board	FF	BX001	1994/4	09/15/1994	2020/1	09/30/2005									
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001										\$98,803	T		
												\$1,271	TC		
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2007/4	07/16/2007	2008/1	12/20/2007						\$146	T		
TECHNICAL ASSISTANCE (TECH A) - FW IAG	FF	TA002	2009/2	01/20/2009	2009/2	01/20/2009						\$5,138	T		

02 CHEMICAL AREA

RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED001	2004/1	11/18/2003	2010/2	02/01/2010									
FF RI (FF RI)	FF	NH001	2004/1	11/18/2003	2009/3	04/30/2009									

04 DEPOT SUPPORT AREAS

RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED002	2001/2	03/01/2001	2007/1	12/01/2006									
FF RD (FF RD)	FF	LX001	2015/3		2016/1										
FF RI (FF RI)	FF	NH002	2004/1	11/18/2003	2009/3	04/30/2009									
FF FS (FF FS)	FF	NI001	2011/1	11/01/2010	2015/2										
RECORD OF DECISION (ROD) - Combined w/OU5	FF	RO001			2015/2										
Proposed Plan (PropPlan)	FF	NU001			2014/4										

05 LANDFILLS

RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED003	2001/2	03/01/2001	2007/1	12/01/2006									
FF RD (FF RD)	FF	LX002	2015/3		2016/1										
FF RI (FF RI)	FF	NH003	2004/1	11/18/2003	2009/3	04/30/2009									
FF FS (FF FS)	FF	NI002	2011/1	11/01/2010	2015/2										

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											

BLACK HILLS NF: CUSTER RANGER DISTRICT

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	FF	RS001	2010/2	03/01/2010	2016/1										
SITE UNARCHIVED (UNARCHIVE)	EP	VU001													

BLACKFOOT POST AND POLE

SSID: 08LK

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001													
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001				2006/4									
ISSUE REQ LTTRS (104E) (INFO LTR) - Gerald Biresch	FE	IC002				2007/3									
ISSUE REQ LTTRS (104E) (INFO LTR) - Grosfield	FE	IC003				2007/4									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2001/4	07/27/2001	2004/2	03/30/2004									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	02/02/2006	2006/2	03/31/2006						\$16,053	T		
												\$666	TC		
												\$6,069	TCD		
Grant Extension (Gr Ext)	FE	HP001				2006/4									
Notice Letters Issued (Not Ltrs) - 3 parties	FE	NJ001				2006/4									
Notice Letters Issued (Not Ltrs) - MTDT	FE	NJ002				2009/3									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/1	11/29/2005	2011/3	06/23/2011						\$68,877	T		
												\$3,985	TCD		

BLAND LANDFILL

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001				2016/1									
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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
BLM-WENDOVER BOMBING & GUNNERY RANGE																	
SSID: 08HV																	
00 SITEWIDE																	
DISCOVERY (DISCVRY)			FF	DS001			2004/2	03/04/2004									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)			EP	RX001	2004/2	03/04/2004	2009/1	11/01/2008									
BOOM GEORGE FUNERAL HOME																	
00 SITEWIDE																	
PRE-CERCLIS SCREENING (PRE-CERC)			F	HX001			2013/1	10/04/2012									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											
01 800 W PLUME- HATCHCO PROPERTY															
ADMIN ORDER ON CONSENT (ADM ORDR) - #06-03 HatchCo ATP	FE	AC004		2006/1	12/09/2005										
Payment Due (CRPay Du)	FE	CP001		2006/3	04/08/2006										
Payment Received (CRPay Re) - \$50,000 Hatch 1s	FE	CU005		2006/3	03/29/2006										
Payment Received (CRPay Re) - \$40,000 Kelley	FE	CU008		2006/3	03/29/2006										
Payment Received (CRPay Re) - \$118,238.80 Hatc	FE	CU009		2007/2	03/12/2007										
Payment Received (CRPay Re) - \$108,108.35	FE	CU012		2008/1	10/23/2007										
Effective Date (Eff Date) - DKT# 08-2006-0003	FE	EB003		2006/2	03/09/2006										
Closed Order Or Settlement (Cl Ord/Set) - #2006-00	FE	IO004		2008/4	04/03/2008										
Publication In Federal Reg (FedReg)	FE	JB001		2006/2	01/26/2006										
Public Comment Period (Pb Cmnt)	FE	PB003	2006/2	01/26/2006	2006/2	02/25/2006									
ENFORCEMENT ACTION AMENDED (ACT AMND) - AOC Amend	FE	AF001		2004/4	08/24/2004										
PRP RI/FS (PRP RI/FS)	RP	BD001	2002/1	09/28/2001	2005/3	06/01/2005						\$20,000	TR2		
Public Comment Period (Pb Cmnt)	RP	PB001			2005/1	10/07/2004									
FS Report Submitted (FS Rpt Su) - Pilot Study05/2-	RP	WJ001			2004/4	07/31/2004									
COMBINED RI/FS (RI/FS) - Takeover pilot study	F	CO003	2005/3	06/01/2005	2006/4	09/28/2006						\$381,858	T		
												\$815	TR2		
												\$18,185	TR2B		
LIEN ON PRP PROPERTY (LIEN) - Hatchco	FE	LP001			2004/4	07/26/2004						\$398	T		
												\$150	TC		
LONG TERM RESPONSE ACTION (LT RESP) - Final RA Report	F	LR001	2014/4		2023/4		\$250,000	2014/4	A	T	ALT				
							\$100,000	2015/3	A	T	ALT				
							\$200,000	2016/3	A	T	ALT				
							\$50,000	2017/3	A	T	ALT				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	08/02/2001	2015/1							\$167,321	T		
												\$11,751	TCD		
COST RECOVERY NEGOTIATIONS (CR NEGOT) - HatchCo ATP	FE	NE001	2005/3	05/16/2005	2006/1	12/09/2005									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
01 800 W PLUME- HATCHCO PROPERTY																			
REMEDIAL ACTION (RA) - Interim RA	F	RA001	2007/4	09/19/2007	2014/4							\$3,952,170	T						
												\$800,000	TCD						
RA Physical Construction Compl (Constru)	F	RB001			2013/4														
RA On-Site Construct Start (RA On Strt)	F	RG001			2008/1				09/15/2008										
Operational and Functional (O and F)	F	VM001			2014/4														
REMEDIAL DESIGN (RD)	F	RD001	2007/1	12/06/2006	2007/4				09/17/2007			\$239,599	T						
RECORD OF DECISION (ROD)	F	RO001			2006/4				09/28/2006										
02 UNKNOWN SOURCE PLUME																			
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0015	FE	AC005			2011/4				06/23/2011										
Effective Date (Eff Date) - Site Access	FE	EB006			2012/1				10/12/2011										
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0016	FE	AC006			2011/3				06/23/2011										
Effective Date (Eff Date) - Site Access	FE	EB007			2012/1				10/12/2011										
CONSTRUCTION COMPLETION (PCOR) - PendStudy/Future RA	F	CM002			2014/4														
COMBINED RI/FS (RI/FS) - TO/noconlc/evld. PRP	F	CO002	2002/1	12/03/2001	2007/4				09/27/2007			\$1,574,224	T						
Proposed Plan (PropPlan)	F	NU001			2006/4				10/02/2006										
Public Comment Period (Pb Cmmt)	F	PB002			2007/1				10/26/2006										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2002/4	08/20/2002	2004/4				07/30/2004			\$38,127	T						
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2002/4	08/20/2002	2004/4				07/30/2004										
LONG TERM RESPONSE ACTION (LT RESP)	F	LR002	2012/3	04/13/2012	2022/4	\$530,000	2014/1	A	T	ALT		\$140,000	T						
						\$545,000	2015/1	A	T	ALT									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	08/02/2001	2013/3	\$2,840	2013/3	B	TR2B	APR		\$213,714	T						
												\$14,405	TCD						
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BCI-ATP	FE	NE002	2005/4	08/22/2005	2013/4														

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
02 UNKNOWN SOURCE PLUME														
REMEDIAL ACTION (RA) - IRA Pending SourceOU	F	RA002	2009/4	09/10/2009	2012/4	09/25/2012						\$939,876	T	
												\$5,000,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	F	OA001			2010/3	06/23/2010								
RA Physical Construction Compl (Constru)	F	RB002			2012/4	09/25/2012								
RA On-Site Construct Start (RA On Strt)	F	RG002			2010/3	06/23/2010								
Operational and Functional (O and F)	F	VM002			2012/4	04/13/2012								
REMEDIAL DESIGN (RD)	F	RD002	2007/3	04/10/2007	2009/4	09/29/2009						\$2,335,447	T	
												\$76,742	TCD	
REMEDIAL INVESTIGATION (RI) - Vapor Intrusion	F	RI001	2013/4		2014/3		\$300,000	2013/4	P	T	ALT	Vapor Intrusion Issues		
RECORD OF DECISION (ROD)	F	RO002			2007/4	09/27/2007								<input checked="" type="checkbox"/>
ROD Amendment (ROD Amnd)	F	JQ001			2014/3									
REMOVAL (RMVL) - Connection to DW	F	RV003	2008/2	01/17/2008	2008/2	03/06/2008						\$12,000	T	
Approval Of Action Memo (Act Memo)	F	AM003			2008/2	01/23/2008								
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE001			2010/2	02/08/2010								
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE002			2011/1	12/16/2010								
SITE ACCESS (ACCESS) - Davis Cnty Access Ag	F	SE003			2011/3	06/23/2011								
SITE ACCESS (ACCESS) - Sec Inv Access Agmt	F	SE004			2011/3	06/23/2011								
03 BOUNTIFUL CLEANERS AOC														
PRP RI (PRP RI) - Carve-out BCI #03-02	RP	NA001	2003/3	04/02/2003	2006/4	08/30/2006								

BOWMAN CCC GRAIN BINS

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005								
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/02/2005								

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***** ENFORCEMENT SENSITIVE *****

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL								FINAL			
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
BRODERICK WOOD PRODUCTS						<u>HE Status:</u>	HEPR 9/25/2008					<u>GW Status:</u>	GMUC		
<u>SSID:</u> 0831												<u>Sitewide RAU:</u>	5/08/2007		

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001	05/08/2007							
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2011/1	12/01/2010	2011/4	09/27/2011				
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE004</i>	<i>2011/4 09/27/2011</i>							
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2016/1	2016/4			\$50,000	2016/1	B	TR2B APR
<i>FYR Report Due (FYR Due)</i>	<i>SA</i>	<i>WE005</i>	2016/4							

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE																		REMEDY														
00 SITEWIDE																																
STATE SUPPORT AGENCY COOP AGREEMENT			F	MA001	1985/3	05/06/1985	2041/4		\$63,000	2013/3	B	TR2B	APR			\$30,000	1T															
(ST COOP) - SITEWIDE/STATE MA									\$25,000	2014/2	B	TR2B	APR			\$58,138	3T															
									\$25,000	2015/2	B	TR2B	APR			\$58,500	4T															
									\$25,000	2016/2	B	TR2B	APR			\$11,500	5T															
									\$25,000	2017/2	B	TR2B	APR			\$21,982	8T															
									\$25,000	2018/2	B	TR2B	APR			\$45,000	9T															
									\$25,000	2019/2	B	TR2B	APR			\$58,210	T															
									\$25,000	2020/2	B	TR2B	APR			\$0	TR2															
									\$25,000	2021/2	B	TR2B	APR			\$152,317	TR2B															
									\$25,000	2022/2	B	TR2B	APR																			
									\$25,000	2023/2	B	TR2B	APR																			
									\$25,000	2024/2	B	TR2B	APR																			
									\$25,000	2025/2	B	TR2B	APR																			
									\$25,000	2026/2	B	TR2B	APR																			
									\$25,000	2027/2	B	TR2B	APR																			
									\$25,000	2028/2	B	TR2B	APR																			
									\$25,000	2029/2	B	TR2B	APR																			
									\$25,000	2030/2	B	TR2B	APR																			
									\$25,000	2031/2	B	TR2B	APR																			
									\$25,000	2032/2	B	TR2B	APR																			
									\$25,000	2033/2	B	TR2B	APR																			
									\$25,000	2034/2	B	TR2B	APR																			
									\$25,000	2035/2	B	TR2B	APR																			
									\$25,000	2036/2	B	TR2B	APR																			
									\$25,000	2037/2	B	TR2B	APR																			
									\$25,000	2038/2	B	TR2B	APR																			
									\$25,000	2039/2	B	TR2B	APR																			
									\$25,000	2040/2	B	TR2B	APR																			
									\$25,000	2041/2	B	TR2B	APR																			

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE																		REMEDY														
<u>00 SITEWIDE</u>																																
PRP LR (PRP LR)			RP	ME001	1999/4	09/30/1999	2040/4		\$75,000	2013/3	B	TR2B	APR			\$18,256	T															
									\$25,000	2014/2	B	TR2B	APR			\$1	TR2															
									\$25,000	2015/2	B	TR2B	APR			\$403,771	TR2B															
									\$25,000	2016/2	B	TR2B	APR																			
									\$25,000	2017/2	B	TR2B	APR																			
									\$25,000	2018/2	B	TR2B	APR																			
									\$25,000	2019/2	B	TR2B	APR																			
									\$25,000	2020/2	B	TR2B	APR																			
									\$25,000	2021/2	B	TR2B	APR																			
									\$25,000	2022/2	B	TR2B	APR																			
									\$25,000	2023/2	B	TR2B	APR																			
									\$25,000	2024/2	B	TR2B	APR																			
									\$25,000	2025/2	B	TR2B	APR																			
									\$25,000	2026/2	B	TR2B	APR																			
									\$25,000	2027/2	B	TR2B	APR																			
									\$25,000	2028/2	B	TR2B	APR																			
									\$25,000	2029/2	B	TR2B	APR																			
									\$25,000	2030/2	B	TR2B	APR																			
									\$25,000	2031/2	B	TR2B	APR																			
									\$25,000	2032/2	B	TR2B	APR																			
									\$25,000	2033/2	B	TR2B	APR																			
									\$25,000	2034/2	B	TR2B	APR																			
									\$25,000	2035/2	B	TR2B	APR																			
									\$25,000	2036/2	B	TR2B	APR																			
									\$25,000	2037/2	B	TR2B	APR																			
									\$25,000	2038/2	B	TR2B	APR																			
									\$25,000	2039/2	B	TR2B	APR																			
									\$25,000	2040/2	B	TR2B	APR																			
DELETION FROM NPL (DELETION)			F	ND001	2030/3		2030/4																									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

BUCKLEY AIR FORCE BASE

SSID: 08CL

00 SITEWIDE

ENGINEERING EVAL/COST ANALYSIS (EE/CA) - ERP 7 Sldg DrAr	FF	EE004	2006/2	03/27/2006	2008/3	04/16/2008									
FF REMOVAL (FF RV) - EPR 7 NFA only	FF	LV002	2010/1	10/15/2009	2010/3	05/11/2010									
Approval Of Action Memo (Act Memo) - EPR 7 NFA	FF	AM001			2009/4	09/12/2009									
FF RI (FF RI) - ERP 1 FTA2 Sup RI	FF	NH014		03/11/2004	2006/2	02/14/2006									
FF RI (FF RI) - ERP 7 PHII	FF	NH016	2005/4	07/08/2005	2008/4	04/16/2008									
FF FS (FF FS) - ERP 1 FTA2	FF	NI004		12/10/2004		03/02/2006									
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract	FF	OX001										\$8,776		T	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) - Sitewide PA	F	RX003	2005/1	10/01/2003	2007/4	04/13/2007									
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	02/10/2009	2009/3	06/12/2009						\$1,550		T	
												\$0		TCD	
												\$36		TD	
TREATABILITY STUDY (TRTSTUDY) - EPR Site 10	FF	TS001	2007/4	09/12/2007	2010/4	06/10/2010									
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Addendum Site 9	F	TY010	2005/4	07/26/2005	2010/4	03/30/2010									
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Sitewide SI	F	TY012	2008/4	08/14/2008	2010/2	03/30/2010									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Site is GW only	EP	XC001			2007/4	02/27/2008									

BUCKSKIN AND MOSQUITO CREEK MINING DISTRICT

SSID: A848

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2010/4	08/10/2010									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2013/4							\$1,606		T	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/4	08/22/2012	2013/3							\$6,827		T	

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

BUENO MILL & MINE SITE

SSID: 08FW

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2009-0001	FE	AC001			2009/3	04/30/2009							
Payment Received (CRPay Re) - \$1,321,619 Legac	FE	CU001			2009/4	07/20/2009							
Effective Date (Eff Date)	FE	EB001			2009/3	05/19/2009							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	01/24/2006	2007/1	03/24/2006					\$21,719	T	
											\$438	TC	
											\$7,813	TCD	
REMOVAL (RMVL)	F	RV001	2006/1	10/31/2005	2006/4	08/24/2006					\$514,190	T	
											\$474	TC	
											\$33,443	TCD	
											\$202,831	TR	
Approval Of Action Memo (Act Memo)	F	AM001			2005/4	09/27/2005							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/13/2012	2013/1	12/12/2012					\$1,275	T	
											\$1,620	TCD	

BULLION CANYON MILLS

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2004/3	04/23/2004	2006/2	03/29/2006							
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BULLY BOY MILL

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2003/2	01/08/2003	2005/1	12/09/2004							
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BURLINGTON CARBON TETRACHLORIDE

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2003/3	05/01/2003	2004/4	09/17/2004							
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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BURLINGTON MGP

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA) - NFRAP	F	PA001	02/18/2004		05/05/2005									
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BURLINGTON NORTHERN FUELING SITE-LAUREL

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2013/3		2013/4									
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BURLINGTON NORTHERN FUELING SITE-MISS

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2009/2	03/30/2009	2013/3									
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BURLINGTON NORTHERN LIVINGSTON SHOP COMPLEX

HE Status - Est Ctrl Date: HENC 9/30/2021

GW Status:

GMUC

SSID: 08J8

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2004/4	09/09/2004									
DELETION FROM NPL (DELETION)	F	ND001	2021/3		2021/4									
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	1995/2	04/03/1995	2021/4							\$50,000	5T	
												\$23,628	T	

01 TO BE DETERMINED

PRP RD (PRP RD)	PS	BE001	2013/4		2014/3									
PRP RA (PRP RA)	PS	BF001	2014/3		2021/4									
RA On-Site Construct Start (RA On Strt)	PS	RG001			2014/3									
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2019/1		2019/3	\$50,000	2019/1	A	T	ALT				
FYR Report Due (FYR Due)	F	WE001			2019/3									

Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BURLINGTON NORTHERN(SOMERS PLANT) SSID: 0863													
01 BURLINGTON NORTHERN SOMERS													
PRP RA (PRP RA)	RP	BF001	1994/1	12/17/1993	2021/1	\$32,480	2013/3	B	TR2B	APR	DEQ TA	\$139,065	T
						\$45,000	2013/3	B	TR2B	APR		\$71,845	TR2B
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/4	07/17/2006	2006/4	09/29/2006							
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE003</i>			<i>2006/4</i>	<i>09/29/2006</i>							
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2010/4	07/12/2010	2012/2	02/28/2012						\$35,360	TR2B
<i>FYR Report Due (FYR Due)</i>	<i>SA</i>	<i>WE004</i>			<i>2011/4</i>	<i>02/28/2012</i>							
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2017/1		2017/2		\$60,000	2017/1	B	TR2B	APR		
<i>FYR Report Due (FYR Due)</i>	<i>SA</i>	<i>WE005</i>			<i>2017/2</i>								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1988/4	09/30/1988	2020/4		\$19,000	2013/3	B	TR2B	APR	\$19,146	OT
							\$11,000	2014/3	B	TR2B	APR	\$33,185	8T
							\$11,000	2015/3	B	TR2B	APR	\$48,838	T
							\$11,000	2016/3	B	TR2B	APR	\$5,995	TCD
							\$5,526	2017/3	B	TR2B	APR	\$19,229	TR2B
OTHER (OTHER) - USGS FWS TCH SUPPRT	FE	OH001	1987/3	06/27/1987	2004/2	01/20/2004						\$20,000	1T
												\$5,000	NS
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2021/1							\$7,295	T
												\$71	TC
												\$0	TCD
TECHNICAL ASSISTANCE (TECH A) - MBMG GWIC	F	TA001	2009/3	06/18/2009	2012/1	12/31/2011						\$5,594	T
												\$11,549	TR2B

BURLINGTON POND
SSID: 08LH

00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2005/4	09/06/2005	2009/2	03/25/2009						\$5,826	T
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2009/2	03/25/2009	2013/4								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

BUTCHER CHEMICALS									
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BUTTERFIELD CREEK-HERRIMAN RESIDENTIAL
SSID: 086G

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
CALIFORNIA GULCH SSID: 0829														
HE Status - Est Ctrl Date: HENC 12/31/2014 GW Status - Est Ctrl Date: GMNC 12/31/2014 Sitewide RAU: 2017/4														

00 SITEWIDE

ALTERNATIVE DISPUTE RESOLUTION (ALT DISP) - Facilitation	F	AD001	2009/3	05/22/2009	2011/4	09/30/2010						\$55,445	T	
												\$93	TC	
												\$1,776	TCD	
ENFORCEMENT ACTION AMENDED (ACT AMND) - 83-CV-2388 Newmont	FE	AF015			2008/4	08/29/2008								
Effective Date (Eff Date)	FE	EB008			2008/4	09/16/2008								
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY033			2012/3	05/15/2012								
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY036			2013/3	04/18/2013								
Issuance of Oversight Bill (Isu Os bil) - \$3,029.59 N	FE	QZ033			2012/3	05/15/2012								
Issuance of Oversight Bill (Isu Os bil) - \$7,328.94 N	FE	QZ036			2013/3	04/18/2013								
REMEDIAL SUPPORT/MGT (RD SUP) - Allright Parking	F	BO001	2000/1	10/01/1999	2007/2	01/31/2007						\$1,800	T	
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/4									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2006/3	06/27/2006	2008/3	05/01/2008								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2006/4	07/31/2006	2007/4	09/28/2007								
FYR Report Due (FYR Due)	F	WE003			2006/4	09/28/2007								
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2011/3	05/03/2011	2012/4	09/27/2012						\$75,001	T	
FYR Report Due (FYR Due)	F	WE004			2012/4	09/27/2012								
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2017/1		2017/4		\$50,000	2017/1	B	TR2B	APR			
FYR Report Due (FYR Due)	F	WE005			2017/4									
FEASIBILITY STUDY (FS) - Ins. Controls	F	FS004	2000/4	07/05/2000	2005/2	01/07/2005						\$27,362	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2001/4	08/06/2001	2013/4							\$230,979	T	
												\$17,569	TCD	
												\$4,643	TR2	
												\$28,900	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	09/25/2001	2014/4							\$405,279	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL								FINAL	
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD			STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR REMEDY
00 SITEWIDE															
DELETION FROM NPL (DELETION)		F	ND001	2020/1		2021/1								\$2,220	T
RECORDS MANAGEMENT (REC MGT)		F	SW001	2003/1	10/01/2002	2008/4	06/26/2008							\$37,769	T
														\$16,776	TC
														\$23,803	TCD
														\$791	TD
TECHNICAL ASSISTANCE GRANT (TA GRANT)		F	TG002	2000/2	02/14/2000	2008/3	05/01/2008							\$3,249	T
NOTICE OF INTENT TO DELETE (NOID)		F	TU001			2020/1									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)		EP	XC001			2007/4	08/14/2007								
01 YAK TUNNEL															
STATE SUPPORT AGENCY COOP AGREEMENT		FE	MA001	1987/2	03/31/1987	2013/4								\$60,000	0T
(ST COOP) - STATE MA -YAK TUNNEL														\$163,447	3T
														\$172,730	4T
														\$113,511	5T
														\$32,000	7Q
														\$15,007	7T
														\$56,000	8T
														\$30,000	9T
														\$650,402	T

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
<u>01 YAK TUNNEL</u>														
OPERATIONS AND MAINTENANCE (OM) - SPGPND/TMT FAC		RP	OM001	1990/1	11/03/1989	2030/4	\$20,600	2013/3	B	TR2	APR	\$30,000	1T	
							\$21,218	2014/1	B	TR2	APR	\$98,620	TR2	
							\$21,855	2015/1	B	TR2	APR			
							\$22,510	2016/1	B	TR2B	APR			
							\$23,185	2017/1	B	TR2B	APR			
							\$23,881	2018/1	B	TR2B	APR			
							\$24,597	2019/1	B	TR2B	APR			
							\$25,335	2020/1	B	TR2B	APR			
							\$26,059	2021/1	B	TR2B	APR			
							\$26,878	2022/1	B	TR2B	APR			
							\$27,685	2023/1	B	TR2B	APR			
							\$28,515	2024/1	B	TR2B	APR			
							\$29,371	2025/1	B	TR2B	APR			
							\$30,252	2026/1	B	TR2B	APR			
							\$31,159	2027/1	B	TR2B	APR			
							\$32,094	2028/1	B	TR2B	APR			
							\$33,057	2029/1	B	TR2B	APR			
							\$34,049	2030/1	B	TR2B	ALT			
<u>02 HECLA TAILINGS</u>														
COST RECVRY DECSN DOCMT-NO SUE (CR DD)		FE	DD002		2008/1	11/21/2007								

Environmental Indicator Key

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
04 UPPER CAL GULCH																			
OPERATIONS AND MAINTENANCE (OM)			SA	OM008	2003/4	09/02/2003	2030/4		\$20,600	2013/3	B	TR2	APR						
									\$21,218	2014/1	B	TR2	APR						
									\$21,855	2015/1	B	TR2	APR						
									\$22,510	2016/1	B	TR2B	APR						
									\$23,185	2017/1	B	TR2B	APR						
									\$23,881	2018/1	B	TR2B	APR						
									\$24,597	2019/1	B	TR2B	APR						
									\$25,335	2020/1	B	TR2B	APR						
									\$26,095	2021/1	B	TR2B	APR						
									\$26,878	2022/1	B	TR2B	APR						
									\$27,685	2023/1	B	TR2B	APR						
									\$28,515	2024/1	B	TR2B	APR						
									\$29,371	2025/1	B	TR2B	APR						
									\$30,252	2026/1	B	TR2B	APR						
									\$31,159	2027/1	B	TR2B	APR						
									\$32,094	2028/1	B	TR2B	APR						
									\$33,057	2029/1	B	TR2B	APR						
									\$34,049	2030/1	B	TR2B	ALT						
05 SMELTERS/MILL SITES																			
PRP RD (PRP RD) - AV/CZL			RP	BE008	2003/2	02/22/2001	2004/4	09/22/2004								\$1,629	T		
PRP RA (PRP RA) - AV/CZL-Asarco Stlmnt			RP	BF008	2004/4	09/22/2004	2010/2	02/17/2010								\$11,404	TR2		
																\$1,591,182	TR2B		
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)			F	MA005	2001/4	09/25/2001	2013/4									\$19,945	T		

Environmental Indicator Key

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Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
06 HAMM'S TAILINGS/PENROSE DUMP																			
OPERATIONS AND MAINTENANCE (OM) - Repository/StrayHors			SA	OM011	2013/3		2030/4		\$225,000	2013/3	B	TR2	APR						
									\$360,500	2014/1	B	TR2	APR						
									\$371,315	2015/1	B	TR2B	APR						
									\$382,454	2016/1	B	TR2B	APR						
									\$38,174	2017/1	B	TR2B	APR						
									\$355,754	2017/1	B	TR2B	ALT						
									\$405,746	2018/1	B	TR2B	ALT						
									\$109,703	2019/1	B	TR2B	ALT						
									\$112,994	2020/1	B	TR2B	APR						
									\$116,384	2021/1	B	TR2B	ALT						
									\$119,875	2022/1	B	TR2B	ALT						
									\$123,471	2023/1	B	TR2B	ALT						
									\$127,176	2024/1	B	TR2B	ALT						
									\$130,991	2025/1	B	TR2B	ALT						
									\$134,921	2026/1	B	TR2B	ALT						
									\$138,968	2027/1	B	TR2B	ALT						
									\$143,137	2028/1	B	TR2B	ALT						
									\$147,431	2029/1	B	TR2B	ALT						
									\$151,854	2030/1	B	TR2B	ALT						
REMEDIAL ACTION (RA) - Capping			F	RA001	2014/2		2017/1		\$6,000,000	2014/2	A	T	ALT		New Start-Ranked-cappin	\$50,000	TR2		
									\$10,000,000	2015/2	A	T	ALT		Capping	\$4,611	TR2B		
									\$6,000,000	2016/2	A	T	ALT		Capping				
RA On-Site Construct Start (RA On Strt)			F	RG004			2014/3												
REMEDIAL ACTION (RA) - Repository			SA	RA005	2012/4	04/23/2012	2013/3									\$818,499	TR2		
RA On-Site Construct Start (RA On Strt)			F	RG005			2012/4	09/20/2012											
Operational and Functional (O and F)			F	VM002			2013/3												
REMEDIAL DESIGN (RD) - LMDT			F	RD001	2004/3	05/11/2004	2006/4	08/15/2006								\$1,249,892	T		
									\$3,600								TR2B		
REMEDIAL DESIGN (RD) - 3 ph. RD-Capping			F	RD004	2011/4	09/20/2011	2016/1		\$150,000	2013/3	P	T	ALT			\$400,128	T		
									\$300,000	2013/3	P	T	APR			\$0	TR2		
									\$200,000	2014/1	P	T	APR			\$310,001	TR2B		

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
07 APACHE TAILINGS																			
OPERATIONS AND MAINTENANCE (OM)			SA	OM005	2007/4	08/28/2007	2030/4		\$51,500	2014/1	B	TR2	APR						
									\$53,045	2015/1	B	TR2	APR						
									\$54,636	2016/1	B	TR2B	APR						
									\$56,275	2017/1	B	TR2B	APR						
									\$57,964	2018/1	B	TR2B	APR						
									\$59,703	2019/1	B	TR2B	APR						
									\$61,494	2020/1	B	TR2B	APR						
									\$63,339	2021/1	B	TR2B	APR						
									\$65,239	2022/1	B	TR2B	APR						
									\$67,196	2023/1	B	TR2B	APR						
									\$69,212	2024/1	B	TR2B	APR						
									\$71,288	2025/1	B	TR2B	APR						
									\$73,427	2026/1	B	TR2B	APR						
									\$75,629	2027/1	B	TR2B	APR						
									\$77,898	2028/1	B	TR2B	APR						
									\$80,235	2029/1	B	TR2B	APR						
									\$82,642	2030/1	B	TR2B	ALT						
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)			F	TV005			2013/4												
08 LOWER CAL GULCH																			
PARTIAL NPL DELETION (PART DEL)			F	GR009	2010/1	11/13/2009	2010/2	01/12/2010											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)			F	MA008	2001/4	06/25/2001	2006/4	06/03/2006								\$1,914		T	

Environmental Indicator Key

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
09 RESIDENTIAL SOIL																			
REMOVAL ASSESSMENT (RV ASSESS) - Emergency incident			F	RS006	2013/3		2015/4		\$219,914	2013/3	B	TR2B	APR						
REMOVAL (RMVL) - Morning Stars			F	RV027	2005/4	09/19/2005	2007/4	08/14/2006								\$243,000		T	
Approval Of Action Memo (Act Memo)			F	AM115			2006/1	10/26/2005											
REMOVAL (RMVL) - LCCHP Removal			F	RV028	2006/4	07/17/2006	2007/4	08/23/2007								\$376		T	
																\$1,186,720		TCD	
Approval Of Action Memo (Act Memo)			F	AM116			2006/4	07/07/2006											
REMOVAL (RMVL) - LCCHP NT			SA	RV030	2009/3	06/15/2009	2009/4	08/19/2009								\$179,167		TCD	
																\$712,452		TR2B	
Approval Of Action Memo (Act Memo)			F	AM119			2009/3	05/27/2009											
TECHNICAL ASSISTANCE (TECH A)			F	TA015	2008/1	10/18/2007	2009/3	05/07/2009								\$2,151		T	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)			F	TV007			2011/3	05/24/2011											
10 OREGON GULCH																			
OPERATIONS AND MAINTENANCE (OM)			SA	OM010	1999/4	09/30/1999	2030/4		\$20,600	2013/3	B	TR2	APR						
									\$21,218	2014/1	B	TR2	APR						
									\$21,855	2015/1	B	TR2	APR						
									\$22,510	2016/1	B	TR2B	APR						
									\$23,185	2017/1	B	TR2B	APR						
									\$23,881	2018/1	B	TR2B	APR						
									\$24,597	2019/1	B	TR2B	APR						
									\$25,335	2020/1	B	TR2B	APR						
									\$26,095	2021/1	B	TR2B	APR						
									\$26,878	2022/1	B	TR2B	APR						
									\$27,685	2023/1	B	TR2B	APR						
									\$28,515	2024/1	B	TR2B	APR						
									\$29,371	2025/1	B	TR2B	APR						
									\$30,252	2026/1	B	TR2B	APR						
									\$31,159	2027/1	B	TR2B	APR						
									\$32,094	2028/1	B	TR2B	APR						
									\$33,057	2029/1	B	TR2B	APR						
									\$34,049	2030/1	B	TR2B	APR						

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OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL								FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLN	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
<u>12 SITE-WIDE WATER QUALITY</u>																
REMEDIATION DESIGN (RD)	SA	RD002	2013/4		2014/2		\$200,000	2013/4	B	TR2	APR					
							\$300,000	2013/4	B	TR2	APR					
RECORD OF DECISION (ROD)	FE	RO010			2009/4	09/22/2009										

CAMELOT CLEANERS FT. COLLINS

SSID: 08UD

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001	2010/1	12/02/2009						
EXPANDED SITE INSPECTION (ESI)	S	ES001	2012/1	11/07/2011	2013/3					\$4,179 T
										\$78 TCD
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/1	12/16/2009	2010/3	06/29/2010				
SITE INSPECTION (SI)	S	SI001	2011/1	10/07/2010	2012/1	10/06/2011				

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

CAMELOT CLEANERS WEST FARGO

SSID: 08DE

00 SITEWIDE

CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - Dkt#08-05-0004 Cam	FE	CA001		2005/2	01/06/2005										
Effective Date (Eff Date)	FE	EB001		2005/2	02/15/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX001		2005/2	03/01/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX002		2005/3	04/04/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX003		2005/3	05/02/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX004		2005/3	06/08/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX005		2005/4	07/07/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX006		2005/4	08/03/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX007		2005/4	09/01/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX008		2006/1	10/04/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX009		2006/1	11/01/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX010		2006/1	12/02/2005										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX011		2006/2	01/05/2006										
Special Account Bill Received (SAB Rec) - \$16,666.	FE	GX012		2006/2	02/02/2006										
Special Account Bill Received (SAB Rec) - \$12,500	FE	GX013		2008/2	02/28/2008										
Special Account Bill Received (SAB Rec) - \$12,500	FE	GX014		2008/3	04/01/2008										
Special Account Bill Received (SAB Rec) - \$12,500	FE	GX015		2008/3	04/29/2008										
Special Account Bill Received (SAB Rec) - \$12,500	FE	GX016		2008/3	06/02/2008										
Special Account Bill Received (SAB Rec) - \$12,500	FE	GX017		2008/4	07/02/2008										
Warning Letter To PRP (Warn L) - Not NonComp C.	FE	JC001		2009/2	01/12/2009										
Warning Letter To PRP (Warn L)	FE	JC002		2011/3	06/22/2011										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Nat Dry Cleaners	FE	CB001	2009/1	12/08/2008	2009/2	01/02/2009									
Referral To DOJ (Ref DOJ) - Nat Dry Cleaners	FE	RJ001		2009/1	12/08/2008										

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE														
CONSENT DECREE (C DECREE) - Woodhams/Trust	FE	CD001	2008/3	05/08/2008	2009/1	08/01/2008								
Entered By Court (Ent Crt) - 07-CV-0074RRE-KKK	FE	AP001			2009/1	08/01/2008								
Payment Due (CRPay Du) - Pymnt due 8/15/08	FE	CP001			2008/4	08/15/2008								
Payment Received (CRPay Re) - \$300,000 Woodhams	FE	CU001			2009/2	08/06/2008								
Payment Received (CRPay Re) - \$1783.56-interest	FE	CU002			2008/4	08/27/2008								
Payment Received (CRPay Re) - \$575,000 Woodhams	FE	CU003			2011/3	05/24/2011								
Payment Received (CRPay Re) - \$125,000 Woodhams	FE	CU004			2011/3	05/31/2011								
Effective Date (Eff Date)	FE	EB002			2009/1	08/01/2008								
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001			2013/3									
Publication In Federal Reg (FedReg)	FE	JB001			2009/1	06/23/2008								
Lodged By DOJ (Lodged) -	FE	LO001			2008/4	06/17/2008								
Public Comment Period (Pb Cmnt)	FE	PB001	2008/3	06/23/2008	2008/4	07/23/2008								
Public Comment Period (Pb Cmnt)	FE	PB002	2008/3	06/23/2008	2008/4	07/23/2008								
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/4	08/11/2004	2004/4	08/11/2004						\$2,523	T	
												\$693	TC	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3									
DEMAND LETTERS ISSUED (DEM LTRS) - Camelot Cleaners	FE	DL001			2009/2	01/12/2009								
ISSUE REQ LTTRS (104E) (INFO LTR) - Safety-Kleen/DCI USA	FE	IC003			2004/1	11/26/2003								
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e)-to 6 Insurers	FE	IC004			2009/2	02/12/2009								
ISSUE REQ LTTRS (104E) (INFO LTR) - Hubbard	FE	IC005			2011/1	12/02/2010								
ISSUE REQ LTTRS (104E) (INFO LTR) - MCSTEDY, Inc.	FE	IC006			2012/1	10/12/2011								
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties	FE	IC007			2012/2	02/03/2012								
LIEN ON PRP PROPERTY (LIEN) - Release of Fed Lien	FE	LP001	2005/1	12/20/2004	2008/4	04/02/2008						\$314	T	
REMOVAL NEGOTIATIONS (RVL NEG) - Woodhams Bldg RV	FE	RN002	2003/4	07/29/2003	2004/1	10/15/2003								

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CAMP FICKES
<u>SSID:</u> 08WP

DISCOVERY (DISCVRY)	F	DS001	2007/3	06/15/2007		
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	06/15/2007	2012/1	10/01/2011

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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CAMP HALE
SSID: 08DT

00 SITEWIDE														
COMMUNITY INVOLVEMENT (CI) - CR Plan	RP	CR001	2002/2	02/28/2002	2004/2	01/30/2004								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												

CAMP WILLIAMS
SSID: 08QA

00 SITEWIDE														
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/17/2006								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/3	06/30/2006	2007/2	01/31/2007								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/3	04/30/2007	2008/4	08/25/2008								

CAMPO CLANDESTINE DRUG LAB WASTE
SSID: A854

00 SITEWIDE														
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/18/2012	2012/3	04/18/2012								
REMOVAL (RMVL)	F	RV001	2012/3	04/18/2012	2012/3	04/19/2012								
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	04/23/2012								

CANADIAN PACIFIC RR SULPHURIC ACID SPILL

00 SITEWIDE														
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2011/4	08/06/2011	2011/4	09/16/2011								

CAPCO

00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013								

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OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

CAPITOL BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2012/4	08/27/2012
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CAPITOL TEXACO

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2012/4	08/27/2012
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
CAPTAIN JACK MILL														
SSID: 08A3														

HE Status: HEUC 6/16/2008 GW Status - Est Ctrl Date: GMNC 3/31/2015
Sitewide RAU: 2018/4

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001												
COST RECVRY DECSN DOCMT-NO SUE (CR DD) -	FE	DD002												
\$2,636,045.94														
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/10/2012	2012/4									
REMOVAL ASSESSMENT (RV ASSESS) - 1	F	RS001	2003/3	06/10/2003	2006/4							\$36,346	T	
Cleanup Prog Pilot												\$3,358	TC	
REMOVAL (RMVL) - Mill Drums	F	RV002	2005/1	12/09/2004	2005/2							\$3,850	T	
Approval Of Action Memo (Act Memo)	F	AM002			2005/2									
REMOVAL (RMVL)	F	RV003	2006/4	08/22/2006	2007/3							\$221,208	T	
Approval Of Action Memo (Act Memo) - Big 5 Adit	F	AM003			2006/3									
SECTION 104(E) REF LITIGATION (S104E RL)	FE	SF001	2012/2	03/30/2012	2013/1									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2013/4							\$2,500	T	
												\$927	TC	
												\$707	TCD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3	06/04/2005	2015/4							\$50,088	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4									

01 TBD

CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/2									
COMBINED RI/FS (RI/FS)	S	CO001	2003/4	08/13/2003	2008/4							\$1,315,838	T	
												\$150,000	TC	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2016/4		2017/3									
FYR Report Due (FYR Due)	F	WE001			2017/3									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
01 TBD														
LONG TERM RESPONSE ACTION (LT RESP)	S	LR001	2017/1	2027/1	\$60,000	2017/1	A	T	ALT					
					\$230,000	2018/1	A	T	ALT					
					\$240,000	2019/1	A	T	ALT					
					\$245,000	2020/1	A	T	ALT					
					\$250,000	2021/1	A	T	ALT					
					\$260,000	2022/1	A	T	ALT					
					\$270,000	2023/1	A	T	ALT					
					\$275,000	2024/1	A	T	ALT					
					\$285,000	2025/1	A	T	ALT					
					\$290,000	2026/1	A	T	ALT					
REMEDIAL ACTION (RA) - Surface Waste Ph.1	S	RA001	2011/4	08/09/2011	2013/3							\$2,007,000	T	
RA On-Site Construct Start (RA On Strt) - Surface v	S	RG001			2012/3	06/04/2012								
REMEDIAL ACTION (RA) - Big 5 Minepool Ph.2	S	RA002	2013/4		2014/4	\$3,000,000	2013/4	A	T	ALT	Adit intercept&treatment			
RA On-Site Construct Start (RA On Strt) - Big 5 Min	S	RG002			2013/4									
Operational and Functional (O and F)	F	VM001			2017/1									
REMEDIAL ACTION (RA) - ExsituBioRctr-contig	S	RA003	2017/1		2018/1	\$2,000,000	2017/1	A	T	ALT	Exsitu Bio Reactor - contingent			
RA On-Site Construct Start (RA On Strt) - ExsituBio	S	RG003			2017/1									
REMEDIAL DESIGN (RD) - Surface Waste Ph.1	S	RD001	2009/2	03/09/2009	2012/1	12/29/2011						\$642,351	T	
REMEDIAL DESIGN (RD) - Big 5 Minepool Ph.2	S	RD002	2009/4	08/04/2009	2013/3							\$1,463,377	T	
						\$20,000	2013/3	P	T	APR		\$73,623	TCD	
REMEDIAL DESIGN (RD) - ExsituBioRctr-contig	S	RD003	2015/4		2016/4	\$650,000	2015/4	P	T	APR	Exsitu Bio Reactor-Contingent			
RECORD OF DECISION (ROD)	SC	RO001			2008/4	09/29/2008								<input checked="" type="checkbox"/>
Explanation Of Significant Differences (ESDiff) -	S	EH001			2012/1	10/06/2011								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
CARPENTER SNOW CREEK MINING DISTRICT					HE Status: HEUC 11/22/2005					GW Status - Est Ctrl Date: GMNC 12/31/2021				
SSID: 089X					Sitewide RAU: 2023/1									

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001			2023/1									
ISSUE REQ LTTRS (104E) (INFO LTR) - Freeport/Phelps Dodg	FE	IC001			2008/1	11/14/2007								
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC002			2010/1	12/17/2009								
ISSUE REQ LTTRS (104E) (INFO LTR) - Northmont Resources	FE	IC003			2010/2	01/06/2010								
ISSUE REQ LTTRS (104E) (INFO LTR) - Alexandra Resources	FE	IC004			2010/2	02/03/2010								
ISSUE REQ LTTRS (104E) (INFO LTR) - BP	FE	IC005			2010/2	02/03/2010								
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Mining Inc.	FE	IC006			2010/2	02/12/2010								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2014/1							\$55,381	T	
												\$1,738	TC	
												\$9,916	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2024/2		2024/4									
NPL RP SEARCH (NPL SRCH)	FE	NS001	2004/3	05/19/2004	2010/3	08/21/2009						\$15,766	T	
												\$2,159	TCD	
BANKRUPTCY SETTLEMENT (BANKRUPT) - CV 02-2079-PHX-RCB	FE	US001	2008/2	02/12/2008	2008/3	06/25/2008								
Referral To DOJ (Ref DOJ)	FE	RJ001			2008/3	06/25/2008								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008								

01 TOWN OF NEIHART

COMBINED RI/FS (RI/FS) - CDM	F	CO001	2003/3	06/11/2003	2009/3	04/06/2009						\$929,413	T	
												\$163,746	TCD	
Start Of Public Comment (StPbCom)	F	CF001			2007/1	10/18/2006								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2007/4	09/25/2007								
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2017/1		2019/3		\$30,000	2017/1	A	T	ALT			
FYR Report Due (FYR Due)	F	WE001			2019/3									

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
01 TOWN OF NEIHART																
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	07/27/2001	2016/4									\$82,766	T	
														\$2,617	TCD	
REMEDIAL ACTION (RA)	F	RA001	2014/3		2016/1		\$6,000,000	2014/3	A	T	ALT		New Start			
							\$6,000,000	2015/3	A	T	ALT					
RA On-Site Construct Start (RA On Strt)	F	RG001			2014/3											
REMEDIAL DESIGN (RD)	F	RD001	2007/4	07/26/2007	2014/2		\$500,000	2013/3	P	T	ALT			\$678,185	T	
														\$574,834	TCD	
RECORD OF DECISION (ROD)	F	RO001			2009/3	04/06/2009										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/4	08/23/2004	2005/1	10/05/2004								\$71,386	T	
REMOVAL (RMVL) - Neihart Residential	F	RV001	2004/4	08/23/2004	2005/1	10/05/2004								\$75,559	T	
														\$515,353	TC	
Approval Of Action Memo (Act Memo)	F	AM001			2004/4	08/10/2004										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2021/4									\$5,019	T	
														\$495	TC	
														\$1,550	TCD	
														\$28	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2002/4	07/01/2002	2004/3	04/22/2004								\$638,071	T	
														\$69,440	TC	
														\$100,000	TCD	
TECHNICAL ASSISTANCE (TECH A) - CCHD	F	TA003	2009/1	08/15/2008	2015/3									\$101,666	T	
02 MINES AND WATERSHED																
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2022/1											
COMBINED RI/FS (RI/FS)	F	CO002	2010/4	09/07/2010	2015/1		\$1,745	2013/3	B	TR2B	APR			\$775,998	T	
							\$50,000	2013/3	P	T	ALT			\$65,000	TCD	
							\$270,000	2013/4	P	T	ALT			\$885,593	TR2B	
							\$350,000	2014/2	P	T	APR					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2009/4	08/25/2009	2022/1									\$17,001	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
02 MINES AND WATERSHED														
REMEDIAL ACTION (RA)	F	RA002	2016/3	2022/1	\$15,000,000	2016/3	A	T	ALT	New Start				
					\$15,000,000	2017/3	A	T	ALT					
					\$15,000,000	2018/3	A	T	ALT					
					\$15,000,000	2019/3	A	T	ALT					
					\$15,000,000	2020/3	A	T	ALT					
RA On-Site Construct Start (RA On Strt)	F	RG002		2016/3										
REMEDIAL DESIGN (RD)	F	RD002	2015/2	2016/3	\$1,500,000	2015/2	P	T	APR					
					\$1,250,000	2016/1	P	T	APR					
RECORD OF DECISION (ROD)	F	RO003		2015/1										<input checked="" type="checkbox"/>
TECHNICAL ASSISTANCE (TECH A) - SW/GW Adit	F	TA002	2005/4	04/30/2005	2017/2	\$80,000	2013/3	P	T	APR		\$112,216	T	
						\$100,000	2014/2	P	T	APR				
						\$100,000	2015/2	P	T	APR				
						\$100,000	2016/2	P	T	APR				

03 SILVER DYKE MINING COMPLEX

ADMIN ORDER ON CONSENT (ADM ORDR) - C.Creek Tailings	FE	AC001		2013/3										
Effective Date (Eff Date)	FE	EB003		2013/3										
PRP REMOVAL (PRP RV) - C.Creek Tailings	RP	BB001	2013/4	2014/2										
Approval Of Action Memo (Act Memo)	RP	AM002		2013/3										
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2011/4	08/02/2011	2012/1	11/16/2011								
Notice Letters Issued (Not Ltrs)	FE	NJ001		2011/4	08/02/2011									

CARRIBEAU MILL TAILINGS

SSID: A808

00 SITEWIDE

PRP SEARCH (PRP SRCH)	FE	QV001	2013/1	10/10/2012	2013/4									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2013/3							\$39,842	T	
												\$32	TCD	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN										REMEDY
CARTER LAKE WATER TREATMENT PLANT														

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2007/4	07/20/2007	2007/4	07/22/2007								
REMOVAL (RMVL)	F	RV001	2007/4	07/20/2007	2007/4	07/22/2007								

CASTINGS INC (FOUNDRY)														
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013								
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CASTLE ROCK MGP														
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00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2004/2	02/18/2004								
PRELIMINARY ASSESSMENT (PA)	F	PA001		02/18/2004		05/12/2005								

CEDAR RESOURCES														
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00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	1999/4	08/01/1999	2013/4									
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
CENTRAL CITY, CLEAR CREEK														
SSID: 0813														
HE Status - Est Ctrl Date: HENC 9/30/2017 GW Status - Est Ctrl Date: GMNC 12/31/2013 Sitewide RAU: 2015/3														

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001												
COMMUNITY INVOLVEMENT (CI) - CBEP ACTIVITIES	F	CR003	1996/4	09/27/1996	2014/4									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2004/2	04/28/2004	2004/2									
FYR Report Due (FYR Due)	F	WE003			2004/2									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2007/3	05/01/2007	2009/4									
FYR Report Due (FYR Due)	F	WE004			2009/4									
FYR Addendum (FYR Addend)	F	WV001			2014/4									
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2014/1		2014/4									
FYR Report Due (FYR Due)	F	WE005			2014/4									
LABORATORY SUPPORT (LAB SUP)	F	LA002	2002/1	10/09/2001	2013/3							\$186,882	T	
												\$2,937	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2014/2		2014/3									
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1994/2	01/01/1994	2015/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3							\$27,035	T	
												\$7,864	TC	
												\$8,959	TCD	
												\$263	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4									

03 DISCHARGE CONTROL/PHASE II

PRP REMOVAL (PRP RV) - Sidney/Dibbens	RP	BB009	2004/4	07/22/2004	2006/2	01/05/2006						\$180,000	TR2A	
Approval Of Action Memo (Act Memo)	RP	AM014			2004/4	07/22/2004								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD004			2009/3	04/01/2009								
LONG TERM RESPONSE ACTION (LT RESP) - ARGO O&M	S	LR001	1999/4	09/28/1999	2009/4	09/30/2009						\$8,775,679	T	
												\$0	TR2	
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS005	2005/3	05/10/2005	2006/4	07/27/2006						\$0	T	
												\$301	TCD	

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Environmental Indicator Key

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
03 DISCHARGE CONTROL/PHASE II																
REMOVAL (RMVL) - V. Canyon Tailings	F	RV006	2004/4	07/20/2004	2006/3	04/04/2006								\$50,000	T	
														\$750,000	TCD	
														\$5,399	TR2B	
Approval Of Action Memo (Act Memo)	F	AM015			2004/4	07/28/2004										
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM016			2005/1	10/18/2004										
REMOVAL (RMVL) - Virginia WR Pile	F	RV008	2010/3	06/15/2010	2010/4	09/15/2010										
Approval Of Action Memo (Act Memo) - Virginia WR	F	AM018			2010/3	06/15/2010										
REMOVAL (RMVL) - Burleigh Tunnel	F	RV009	2012/1	10/15/2011	2012/1	11/15/2011										
Approval Of Action Memo (Act Memo)	F	AM019			2012/1	11/03/2011										
TECHNICAL ASSISTANCE (TECH A) - TA-Clear CreekCounty	F	TA005	1991/1	12/27/1990	2014/4		\$20,000	2013/3	P	T	APR			\$75,000	1T	
							\$20,000	2014/1	P	T	APR			\$75,000	3T	
														\$50,000	4T	
														\$18,000	5T	
														\$235,368	T	
														\$26,000	TC	
TECHNICAL ASSISTANCE (TECH A) - VegetativeAssessment	F	TA015	2011/4	07/11/2011	2014/4		\$10,000	2013/3	P	T	APR			\$22,909	T	
04 NORTH CLEAR CREEK																
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessFassler07-0006	FE	AC009			2007/3	04/26/2007										
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessRatclif07-0005	FE	AC010			2007/3	04/26/2007										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Merendon NV	FE	CB001	2011/1	11/29/2010	2011/1	12/21/2010										
CONSENT DECREE (C DECREE) - 06-CV-00275-WYD-MEH	FE	CD002	2007/2	03/13/2007	2007/3	05/21/2007										
Entered By Court (Ent Crt)	FE	AP002			2007/3	05/21/2007										
Effective Date (Eff Date)	FE	EB015			2007/3	05/21/2007										
Lodged By DOJ (Lodged)	FE	LO002			2007/2	03/15/2007										
Referral To DOJ (Ref DOJ) - Charles E. Carlson	FE	RJ002			2004/4	09/28/2004										
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2015/2											
COMBINED RI/FS (RI/FS)	S	CO001	2000/1	12/29/1999	2004/4	09/29/2004								\$1,139,349	T	

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
04 NORTH CLEAR CREEK															
REMEDIAL ACTION (RA) - WT-Gregory Gulch	S	RA019	2013/4	2015/2	\$16,500,000	2013/4	A	T	ALT						
RA On-Site Construct Start (RA On Strt)	S	RG009		2013/4											
Operational and Functional (O and F)	F	VM001		2015/2											
REMEDIAL ACTION (RA) - Passive WTNF-Ongoing	S	RA020	2006/4	09/28/2006	2010/3	04/29/2010						\$1,080,000		T	
REMEDIAL ACTION (RA) - NCC Sed Improvement	S	RA021	2008/3	04/07/2008	2013/4							\$116,000		T	
REMEDIAL ACTION (RA) - RepositoryConstructn	S	RA022	2008/3	06/02/2008	2014/1							\$1,039,046		T	
REMEDIAL DESIGN (RD) - WRock/Source Area	S	RD006	2005/3	04/01/2005	2006/4	09/29/2006						\$1,325,000		T	
REMEDIAL DESIGN (RD) - Ph1. QUARTZ HILL	S	RD008	1995/4	09/21/1995	2006/4	09/29/2006						\$40,000		T	
REMEDIAL DESIGN (RD) - GOLDEN GILPIN MILL	S	RD010	1991/4	09/30/1991	2005/4	09/28/2005									
REMEDIAL DESIGN (RD) - REPOSITORY	S	RD014	1991/4	09/30/1991	2008/4	09/25/2008						\$600,000		T	
REMEDIAL DESIGN (RD) - WT-Gregory Gulch	S	RD015	2005/3	04/01/2005	2012/4	09/27/2012						\$636,856		T	
												\$694		TC	
REMEDIAL DESIGN (RD) - Passive WT N.F	S	RD016	2005/3	04/01/2005	2009/4	08/21/2009						\$155,000		T	
REMEDIAL DESIGN (RD) - NCC Sed Improvement	S	RD017	2005/4	04/01/2005	2011/2	03/31/2011						\$2,175,000		T	
REMEDIAL DESIGN (RD) - Ph2. Quartz Hill	S	RD020	2012/2	03/13/2012	2013/3							\$100,000		T	
RECORD OF DECISION (ROD)	F	RO004		2004/4	09/29/2004										
ROD Amendment (ROD Amnd) - Repository	F	JQ002		2006/4	09/25/2006										
ROD Amendment (ROD Amnd) - New WTP	F	JQ003		2010/3	04/29/2010										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS004	2006/4	07/19/2006	2007/3	08/29/2006									
REMOVAL (RMVL) - Solution Gold	F	RV007	2008/3	05/05/2008	2008/4	09/19/2008						\$8,150		TCD	
Approval Of Action Memo (Act Memo)	F	AM017		2008/3	05/19/2008										
REMOVAL (RMVL) - QuartzHill/WRock	F	RV010	2012/1	10/15/2011	2012/1	11/15/2011									
Approval Of Action Memo (Act Memo)	F	AM020		2012/1	10/15/2011										
SECTION 104(E) REF LITIGATION (S104E RL) - His Followers Ltd.	FE	SF001	2008/4	07/18/2008	2012/4	09/28/2012									
Case Dismissed (Dismissd)	FE	DI001		2012/4	09/28/2012										

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
04 NORTH CLEAR CREEK																			
SECTION 107 LITIGATION (S107 LIT) - 06-CV-00275-WYD-MEH	FE	SV001	2004/4	09/28/2004	2007/4	05/21/2007						\$0	TC						
Referral To DOJ (Ref DOJ) - Charles E. Carlson	FE	RJ001			2004/4	09/28/2004													
SECTION 107 LITIGATION (S107 LIT) - Merendon NV	FE	SV002	2011/2	11/29/2010	2013/3	12/21/2010						\$0	T						
												\$0	TC						
												\$0	TCD						
Referral To DOJ (Ref DOJ)	FE	RJ003			2011/1	11/29/2010													

CHALK CREEK MINING DISTRICT

SSID: 08MN

00 SITEWIDE

ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Phase I	FF	EE001	2009/1	10/01/2008	2009/2	03/01/2009													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Phase II	FF	EE002	2011/1	07/27/2010	2011/2	02/14/2011													
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/23/2009	2014/4							\$23,145	T						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$94,707	T						
												\$1,470	TD						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	11/02/2010	2011/3	05/25/2011													
REMOVAL (RMVL)	F	RV001	2014/4		2014/4							\$150,000	T						
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	06/14/2011													
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2014/4							\$510	T						
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2006													

CHEMICAL CONSULTANTS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012													
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL												
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD															REMEDY												
CHEMICAL HANDLING CORP																											
SSID: 08S5																											
00 SITEWIDE																											
NON-NPL PRP SEARCH (RVL SRCH) - Corp Research			FE	RP003	2005/1	11/10/2004	2005/2	12/31/2004					\$648	T													
													\$411	TC													
RECORDS MANAGEMENT (REC MGT)			F	SW001	2003/1	10/01/2002	2007/4	08/20/2007					\$3,606	T													
													\$1,214	TC													
													\$96	TCD													

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									
01 SOURCE CONTROL/REMOVAL													
LONG TERM RESPONSE ACTION (LT RESP)	SS	LR001	2000/2	02/02/2000	2013/4						\$58,791	T	
											\$31,121	TR1	
											\$1,709,372	TR2	
											\$423,368	TR2B	

CHEROKEE STREET PRINT SHOP WASTES

SSID: 08SL

00 SITEWIDE

DEMAND LETTERS ISSUED (DEM LTRS) - Wilmer/AccuPress	FE	DL001		2010/4	08/26/2010								
ISSUE REQ LTTRS (104E) (INFO LTR) - Wilmer/AccuPress	FE	IC001		2010/2	02/02/2010								
LIEN ON PRP PROPERTY (LIEN) - Wilmer	FE	LP001	2010/4	08/11/2010	2015/4								
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2010/1	12/03/2009	2010/4	07/12/2010					\$2,425	T	
Notice Letters Issued (Not Ltrs) - Wilmer/AccuPress	FE	NJ001		2010/2	02/02/2010								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	12/03/2009	2010/1	12/18/2009					\$5,366	T	
											\$19,956	TC	
REMOVAL (RMVL)	F	RV001	2010/1	12/17/2009	2010/2	02/11/2010					\$50,000	T	
Approval Of Action Memo (Act Memo)	F	AM001		2010/1	12/28/2009								
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2011/1	10/21/2010	2013/4								
Referral To DOJ (Ref DOJ)	FE	RJ001		2011/1	10/21/2010								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/14/2012	2013/3	04/12/2013					\$78	T	
											\$16	TCD	
											\$52	TD	

CHEYENNE PCE PLUME

SSID: 08HA

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI)	F	NX001	2002/4	07/01/2003	2004/4	08/23/2004					\$9,331	T	
											\$42,751	TC	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
CHEYENNE RIVER BASIN													
SSID: 0834													

00 SITEWIDE

DEMAND LETTERS ISSUED (DEM LTRS) - \$1,159,069 Homestake	FE	DL001		2007/1	10/31/2006								
RISK/HEALTH ASSESSMENT (R/H ASMT) - See RPM Comment	F	ED001	1999/1	04/05/1999	2006/2	02/10/2006					\$117,792	T	
ECOLOGICAL RISK ASSESSMENT (ECO RISK) - See RPM Comment	F	JF001	1999/1	04/05/1999	2006/2	02/17/2006					\$9,947	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - CRST	F	MA001	1999/4	07/15/1999	2007/1	11/20/2006					\$119,093	T	
REMEDIAL INVESTIGATION (RI)	TR	RI001	2002/3	05/31/2002	2007/3	05/09/2007					\$140,129	T	
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2009/4	09/30/2009	2013/2	02/25/2013							
Referral To DOJ (Ref DOJ)	FE	RJ001			2009/4	09/30/2009							
Case Withdrawn (Withdraw)	FE	WD001			2013/2	02/25/2013							
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	08/04/2006					\$912	T	
											\$380	TC	
											\$508	TCD	
TECHNICAL ASSISTANCE (TECH A) - CONTRACTOR/RPM	F	TA001	2001/3	09/01/2001	2006/4	07/15/2006					\$275,788	T	

CHEYENNE RIVER SIOUX LANDFILL FIRE

SSID: A839

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/26/2012	2012/2	03/05/2012					\$17,683	T	
REMOVAL (RMVL)	F	RV001	2012/2	01/26/2012	2012/2	01/29/2012					\$50,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/05/2012							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
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CHEYENNE RIVER SIOUX LANDFILL FIRE NO. 2

SSID: A843

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	03/13/2012	2012/2	03/20/2012					\$14,906	T	
REMOVAL (RMVL)	F	RV001	2012/2	03/13/2012	2012/2	03/20/2012					\$75,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/20/2012							

CHEYENNE WELLS CARBON TETRACHLORIDE

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001		04/18/2007		10/17/2007							
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CLARK FORK RIVER BASIN

SSID: 0899

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	08/16/2007	2007/4	08/16/2007					\$38	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA007	1994/4	05/03/1993	2021/4		\$21,883	2013/3	B	TR2	APR	\$364,400	5R
							\$150,364	2013/3	B	TR2B	APR	\$4,911,756	TR2
							\$800,000	2014/2	B	TR2B	APR	\$2,340,373	TR2B
							\$900,000	2015/3	B	TR2B	APR		
							\$453,987	2016/3	B	TR2B	APR		
							\$379,710	2017/3	B	TR2B	APR		
TECHNICAL ASSISTANCE (TECH A) - CH2M Hill	F	TA008	2012/4	04/26/2012	2014/4						\$200,000	TR2B	

01 CLARK FORK RIVER BASIN

ENFORCEMENT ACTION AMENDED (ACT AMND) - 16th Amendment	FE	AF016			2004/2	01/08/2004							
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Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

COKEVILLE MEADOWS NATIONAL WILDLIFE REFUGE
SSID: A841

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001		2012/2	01/19/2012										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3	2013/4											

COLFAX AND SIMMS VOC PLUME

00 SITEWIDE															
COMBINED PA/SI (COMB PA/SI)	S	NX001	2005/3	06/21/2005	2006/4	07/13/2006									

COLORADO ARMY NG MRS PGM
SSID: 08WT

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001		2005/4	09/15/2005										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/4	09/15/2005	2009/4	09/30/2009									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/11/2011	2014/1										

COLORADO CHEMICAL SPECIALTIES

00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012									

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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COLORADO PRECISION PLATING

SSID: A833

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC001		2012/2	03/20/2012									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2012/1	12/12/2011	2012/2	02/27/2012								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/1	12/12/2011	2012/2	01/25/2012						\$31,078	T	
												\$24,889	TCD	
REMOVAL (RMVL)	F	RV001	2012/1	12/12/2011	2012/3	04/13/2012								
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	01/25/2012								

COLORADO SCHOOL OF MINES RESEARCH INST

SSID: 08Y2

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3									
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COLORADO SMELTER

SSID: 08UA

00 SITEWIDE

HRS PACKAGE (HAZRANK)	S	HR001	2012/1	12/15/2011	2013/3									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/3	06/11/2007	2008/3	06/26/2008								
SITE INSPECTION (SI)	S	SI001	2010/3	05/27/2010	2012/1	10/11/2011						\$15,596	T	

CONCENTRA URGENT CARE SODIUM HYDROXIDE SPILL

SSID: A885

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	04/26/2013	2013/3									
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
CONE AG, INC.													

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/27/2012

CONIFER/ASPEN PARK CARBON TETRACHLORIDE

SSID: 086D

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2004/4 09/15/2004

LABORATORY SUPPORT (LAB SUP) F LA001 2008/3 06/09/2008 2008/3 06/09/2008 \$274 T

REMOVAL (RMVL) - AKA-ASPEN PARK SOLV F RV001 1995/1 10/25/1994 2015/4 \$342,000 5T

\$404,216 T

\$10,000 TCD

RECORDS MANAGEMENT (REC MGT) F SW001 2007/4 08/27/2007 2008/1 11/16/2007 \$67 TCD

CONTINENTAL OIL BULK PLANT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													
COOK SLURRY													
SSID: 08RP													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - 2:12-cv-00841DBP	FE	CD001	2012/4	08/30/2012	2013/3								
Entered By Court (Ent Crt)	FE	AP001			2013/3								
Effective Date (Eff Date)	FE	EB001			2013/3								
Lodged By DOJ (Lodged)	FE	LO001			2012/4	09/04/2012							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2014/1								
DEMAND LETTERS ISSUED (DEM LTRS) - Cook Assoc	FE	DL001			2013/4								
ISSUE REQ LTTRS (104E) (INFO LTR) - Cook Assoc, Inc	FE	IC001			2009/3	06/23/2009							
Incomplete Resp Follow-up Ltr (Inc Res F) - Cook A	FE	IY001			2012/1	12/22/2011							
ISSUE REQ LTTRS (104E) (INFO LTR) - Merrill Cook	FE	IC002			2012/1	12/22/2011							
NON-NPL PRP SEARCH (RVL SRCH) - Cook 104(e)	FE	RP001	2009/3	06/23/2009	2010/4	10/15/2009					\$17,506	TCD	
Notice Letters Issued (Not Ltrs) - Cook Assoc, Inc	FE	NJ001			2009/3	06/23/2009							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/3	04/08/2009	2009/3	05/22/2009					\$109,380	T	
											\$19,560	TC	
											\$91,061	TCD	
REMOVAL (RMVL)	F	RV001	2009/3	05/18/2009	2009/3	06/26/2009					\$0	T	
											\$200,000	TC	
Approval Of Action Memo (Act Memo)	F	AM001			2009/3	05/22/2009							
SECTION 107 LITIGATION (S107 LIT) - UT/SITLA/CAI	FE	SV001	2012/2	01/23/2012	2013/4								
Referral To DOJ (Ref DOJ)	FE	RJ001			2012/2	01/23/2012							
Tolling Agreement (TA)	FE	TQ001	2012/3	06/08/2012	2013/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2010/1	10/07/2009					\$4,332	T	
											\$300	TC	
											\$1,240	TCD	
											\$557	TD	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

COORSTK

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

CORY'S RADIATOR SERVICE

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/27/2012

COWBOY TIMBER TREATING
SSID: A872

00 SITEWIDE
PRP SEARCH (PRP SRCH) FE QV001 2013/2 03/29/2013 2013/4
REMOVAL ASSESSMENT (RV ASSESS) F RS001 2013/2 01/07/2013 2013/3

CREEDE MINING DISTRICT
SSID: 082Q

00 SITEWIDE
COMMUNITY INVOLVEMENT (CI) F CR001 2001/4 09/10/1998 2008/2 03/19/2008
ECOLOGICAL RISK ASSESSMENT (ECO RISK) F JF001 1999/4 08/30/1999 2008/2 03/19/2008 \$16,845 T
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) F MA001 1999/2 09/15/1998 2008/2 03/19/2008 \$835 T
NEGOTIATION (GENERIC) (NEGOTION) FE NG001 2003/3 06/15/2003 2007/3 04/11/2007 \$310 T
RECORDS MANAGEMENT (REC MGT) F SW001 2006/2 02/10/2006 2006/2 02/10/2006 \$196 T
\$701 TC
\$96 TCD
TECHNICAL ASSISTANCE (TECH A) F TA001 1998/4 09/10/1998 2008/2 03/19/2008

01 REMOVAL
REMEDIAL INVESTIGATION (RI) F RI001 2001/4 09/10/1998 2005/4 09/28/2005 \$114,265 T

Environmental Indicator Key

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

CRIPPLE CREEK & VICTOR GOLD MINE
SSID: 08VV

00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001		2011/1	12/15/2010								
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/16/2011	2013/3						\$24,258	T	
											\$7,391	TCD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/2	02/09/2011	2014/2								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	02/14/2011	2014/1						\$8,555	T	
											\$209	TCD	

CROSBY CCC GRAIN BINS

00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005							

DALTON MILL

00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2003/2	01/07/2003	2005/2	01/25/2005							

DARYL ISBURG, INC.

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	08/27/2012								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
DAVENPORT AND FLAGSTAFF SMELTERS														
SSID: 082M														

HE Status: HEUC 12/11/2012

GW Status: GMUC 9/23/2008

Sitewide RAU: 2014/4

00 SITEWIDE

SITewIDE RAU (SWRAU) - Pending RA funding	EP	BZ001												
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2010/4	09/15/2010	2012/4	07/24/2012						\$31,941	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		\$50,000	2016/1	A	T	ALT			
FYR Report Due (FYR Due)	F	WE001			2017/4									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/2	02/08/2008	2008/2	02/08/2008						\$625	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4	09/14/2010	2015/3		\$15,018	2013/3	B	TR2B	APR			
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2003/4	09/23/2003	2004/3	06/07/2004						\$41,539	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006						\$877	T	
												\$50	TC	
												\$600	TCD	
												\$842	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2013/1	12/12/2012								

01 RESIDENTIAL SOILS

ADMINISTRATIVE RECORDS (ADMM REC)	F	AR001	2004/2	02/17/2004	2005/3	05/26/2005						\$2,015	T	
COST RECVRV DECSN DOCMT-NO SUE (CR DD) - 2 New RVs, New RI/FS	FE	DD001			2008/3	05/29/2008								
PARTIAL NPL DELETION (PART DEL)	F	GR001			2005/1	10/19/2004								
REMEDIAL DESIGN (RD)	S	RD001	2003/1	12/18/2002	2005/3	05/28/2005						\$500,000	T	
												\$50,000	TC	
Pre Design Activity (Pre Desi)	S	DE001			2004/1	11/30/2003								
REMOVAL (RMVL) - Davenport-partial TC	F	RV001	2004/3	06/07/2004	2005/2	03/04/2005						\$1,678,113	T	
												\$2,000,000	TCD	
Approval Of Action Memo (Act Memo)	F	AM001			2004/3	04/22/2004								

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL													
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY					
01 RESIDENTIAL SOILS																			
REMOVAL (RMVL) - Dav-NTCremainingprop	F	RV002	2005/3	05/28/2005	2008/4	09/30/2008						\$3,470,614	T						
												\$2,000,000	TCD						
Approval Of Action Memo (Act Memo)	F	AM002			2005/3	05/26/2005													
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM004			2007/4	07/19/2007													
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2004/4	07/13/2004	2009/2	07/26/2004						\$12,177	T						
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2004/4	08/20/2004													
02 NON-RES. LITTLE COTTON CREEK																			
COMBINED RI/FS (RI/FS) - Open Space	S	CO002	2005/3	05/16/2005	2009/4	09/16/2009						\$385,000	T						
Proposed Plan (PropPlan)	S	NU001			2009/2	02/06/2009													
Public Comment Period (Pb Cmmt)	S	PB002	2009/2	02/06/2009	2009/2	03/05/2009													
REMEDIAL ACTION (RA)	S	RA002	2010/4	09/23/2010	2012/4	09/24/2012						\$2,500,000	TCD						
RA On-Site Construct Start (RA On Strt)	S	RG001			2011/4	08/22/2011													
REMEDIAL DESIGN (RD)	S	RD002	2008/4	09/30/2008	2011/3	05/02/2011						\$50,000	T						
												\$300,000	TCD						
												\$110,749	TR2B						
RECORD OF DECISION (ROD) - Open Space	SC	RO002			2009/4	09/16/2009													<input checked="" type="checkbox"/>
Explanation Of Significant Differences (ESDiff)	F	EH002			2012/4	07/03/2012													
SITE ACCESS (ACCESS) - SLC Corp.	F	SE001			2011/3	05/20/2011													
SITE ACCESS (ACCESS) - Debra Johnson	F	SE002			2011/4	08/03/2011													

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
03 DEVELOPERS RESIDENTIAL SOILS													
ADMIN ORDER ON CONSENT (ADM ORDR) - BFPPA, DKT08-06-0004	FE	AC001	2006/2	02/02/2006									
Payment Received (CRPay Re) - P&I Spec. Acct.	FE	CU001	2006/4	07/11/2006									
Payment Received (CRPay Re) - \$35,000	FE	CU002	2007/1	10/23/2006									
Payment Received (CRPay Re) - \$168,982.19 LCC	FE	CU003	2008/4	09/23/2008									
Effective Date (Eff Date) - Follows loan closing	FE	EB001	2006/2	03/22/2006									
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001	2010/1	12/16/2009									
Public Comment Period (Pb Cmmt)	FE	PB001	2006/2	03/20/2006									
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY001	2008/2	02/26/2008									
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY002	2009/1	12/19/2008									
Issuance of Oversight Bill (Isu Os bil) - \$168,982.19	FE	QZ001	2008/2	02/26/2008									
Issuance of Oversight Bill (Isu Os bil) - (\$17,879.45)	FE	QZ002	2009/1	12/19/2008									
PRP REMOVAL (PRP RV) - RMC 10-wk schedule	RP	BB002	2006/3	04/01/2006	2008/1	10/01/2007					\$13,063	T	
											\$75,000	TR2B	
Approval Of Action Memo (Act Memo) - Duc Nguyen	RP	AM003	2006/1	11/15/2005									
Removal Action Decision Doc (RADDoc) - ESD citir	EP	RF001	2006/1	11/15/2005									
Work Plan Submitted (Wkpln Su) - RMC work plan c	RP	WA001	2005/4	07/25/2005									
Work Plan Final Approval (Wkpln Ap) - acceptable v	EP	WC001	2006/1	11/15/2005									
PPA ASSESSMENT (PPA RQ ASD)	FE	QX001	2005/1	12/15/2004	2006/2	02/02/2006							
All Necessary Information Received by EPA (Info R	FE	UC001	2005/1	12/15/2004									
Proposed Settlement Sent to Prospective Purchase	FE	UE001	2006/1	11/15/2005									
Signature By Purchaser (Sign Purch) - 3 days after	FE	UM001	2006/2	11/17/2005									

DAVID MICHAEL MILES

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

Environmental Indicator Key

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

DAVIS TAILORS

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

DAVIS TAILORS 2

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

DELTA NATIONAL GUARD TARGET RANGE
SSID: 08VE

00 SITEWIDE
FF RI (FF RI) FF NH001 2010/4 07/22/2010 2013/4
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) F RX001 2005/4 07/15/2005 2009/2 02/24/2009
FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2005/4 07/15/2005 2009/2 02/24/2009

DENVER COLISEUM GROUNDWATER

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2005/4 07/27/2005

DENVER MANUFACTURE GAS PLANTS

00 SITEWIDE
DISCOVERY (DISCVRY) F DS001 2004/2 03/25/2004
PRELIMINARY ASSESSMENT (PA) F PA001 03/11/2005 05/12/2005

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
DENVER RADIUM SITE													
SSID: 0801													

HE Status: HHPA 9/25/2008

GW Status: GMUC 11/30/2005

Sitewide RAU: 11/30/2006

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001											11/30/2006
CONSENT DECREE (C DECREE) - CD w/ CCD	FE	CD004	2009/4	08/20/2009	2010/3	04/01/2010							
Entered By Court (Ent Crt) - 1:97CV-01611-WYD-O	FE	AP004			2010/3	04/01/2010							
Lodged By DOJ (Lodged) - 1:97CV-01611-WYD-OE	FE	LO003			2010/2	01/19/2010							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2005/3	04/12/2005	2007/4	10/13/2005					\$13,486	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE008	2008/3	04/15/2008	2008/4	09/30/2008							
FYR Report Due (FYR Due)	F	WE007			2008/4	09/30/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE009			2013/4						\$45,000	TR2B	
FYR Report Due (FYR Due)	F	WE008			2013/4								
PARTIAL NPL DELETION (PART DEL) - All OUs except OU08	F	GR001			2011/1	11/08/2010							
DELETION FROM NPL (DELETION) - Best Pro Guess	F	ND001	2015/3		2015/4								
COMMUNITY ADVISORY GROUP (CAG) - ONEW hires G Kelly	CO	QN001	2000/2	01/01/2000	2006/4	08/16/2006							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/12/2008					\$35,309	T	
											\$18,775	TC	
											\$3,592	TCD	
											\$409	TD	
											\$4,160	TR2B	
TECHNICAL ASSISTANCE (TECH A) - IC Implem/Tracking	F	TA006	2011/4	08/15/2011	2013/4								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2010/4	09/09/2010							
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

DOUGLAS PRISONER OF WAR CAMP

SSID: 08WS

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2004/2	01/20/2004								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/2	01/20/2004	2013/3								

DUGWAY SOUTH TRIANGLE

SSID: 08QP

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2008/1	12/01/2008	2009/4	05/28/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/3	05/28/2009	2013/3								

DUGWAY UNDERGROUND SITE #5

SSID: 08JP

00 SITEWIDE

DISCOVERY (DISCVRY)	FF	DS001		2004/2	03/16/2004								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/16/2004	2011/4	11/01/2004							

DUNN COUNTY ERIONITE

SSID: 08MK

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	06/01/2006	2011/3	11/01/2010					\$466,375	T	
											\$19,501	TC	
											\$103,188	TCD	

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY

DURANGO CLINIC
SSID: A840

00 SITEWIDE

PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	02/14/2012	2013/1	10/02/2012								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/14/2012	2012/2	03/20/2012						\$20,252	T	
REMOVAL (RMVL)	F	RV001	2012/2	02/14/2012	2012/3	04/14/2012						\$25,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/20/2012								

EAGLE BUTTE PROSECUTORS BLDG.
SSID: 08UJ

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	06/10/2010	2011/1	10/08/2010						\$107,318	T	
												\$772	TCD	
REMOVAL (RMVL)	F	RV001	2010/4	08/23/2010	2011/1	10/29/2010						\$14,825	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/1	10/08/2010								

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
EAGLE MINE													
SSID: 0845													

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001											
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/1	10/01/2004	2005/4	09/27/2005							
FYR Report Due (FYR Due)	F	WE002			2005/4	09/27/2005							
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2008/2	01/25/2008	2008/4	09/30/2008					\$35,000	T	
FYR Report Due (FYR Due)	F	WE003			2008/4	09/30/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2013/2	02/01/2013	2013/4						\$35,694	T	
FYR Report Due (FYR Due)	F	WE004			2013/4								
DELETION FROM NPL (DELETION)	F	ND001	2030/4		2030/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/09/2008					\$14,198	T	
											\$6,760	TC	
											\$2,423	TCD	
											\$464	TD	
TECHNICAL ASSISTANCE (TECH A) - Audit/recommendation	F	TA004	2010/4	07/15/2010	2013/3						\$1,722	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - O&M	F	TG002	2008/1	12/20/2007	2013/4						\$50,000	T	
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007							

01 SITEWIDE(EXCLUDE N. PROPERTY)

RD/RA NEGOTIATIONS (RD/RA NEG) - CBS	FE	AN002	2013/4		2014/1								
PRP RD (PRP RD) - CBS Water Quality	RP	BE004	2014/1		2014/3								
PRP RA (PRP RA) - CBS Water Quality	RP	BF004	2014/4		2016/4								
CONSENT DECREE (C DECREE) - CBS	FE	CD003	2013/4		2014/1								
Entered By Court (Ent Crt)	FE	AP003			2014/1								
Effective Date (Eff Date)	FE	EB001			2014/1								
Lodged By DOJ (Lodged)	FE	LO002			2014/1								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

EAST ARAPAHOE COUNTY ILLEGAL DUMPING
SSID: A850

Environmental Indicator Key		
HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
EAST HELENA SITE														
SSID: 0830														

HE Status: HEUC 11/22/2005

GW Status: GMUC 12/1/2006

Sitewide RAU: 2030/2

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001			2030/2									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3	06/27/2006	2009/2	02/06/2009								
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2008/4	09/11/2008	2009/2	02/06/2009								
Entered By Court (Ent Crt)	FE	AP002			2009/2	02/06/2009								
Effective Date (Eff Date)	FE	EB001			2009/2	02/06/2009								
Special Account Bill Received (SAB Rec) - \$15,543,	FE	GX001			2010/1	12/16/2009								
Lodged By DOJ (Lodged)	FE	LO002			2008/4	09/19/2008								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2010/4	09/28/2010	2011/4	09/27/2011						\$50,000	TR2B	
FYR Report Due (FYR Due)	F	WE003			2011/2	09/27/2011								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2016/1		2016/4		\$50,000	2016/1	B	TR2B	APR			
FYR Report Due (FYR Due)	F	WE004			2016/4									
DELETION FROM NPL (DELETION)	F	ND001	2030/2		2030/2									
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2008/4	07/30/2008								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008								

01 PROCESS PONDS

FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/3	05/26/2004	2006/2	03/31/2006						\$15,203	T	
FYR Report Due (FYR Due)	F	WE002			2004/4	03/31/2006								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	RP	MA001	1985/4	09/30/1985	2005/4	09/15/2005						\$108,078	0T	
												\$33,364	1T	
												\$30,083	2T	
												\$20,000	7Q	
												\$40,000	8T	
												\$2,159	PS	
												\$37,805	T	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn		AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 PROCESS PONDS														
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2008/2	02/13/2008						\$2,265	T	
												\$172	TC	
												\$2,096	TCD	
02 RESIDENTIAL/AGRICULTURAL LANDS														
RD/RA NEGOTIATIONS (RD/RA NEG) - BNSF Railway	FE	AN002	2014/1		2014/3									
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/23/1987	2014/1									
PRP REMOVAL (PRP RV) - ERA	RP	BB001	1991/4	07/19/1991	2013/4			\$30,000	2013/3	B TR2B	APR	\$75,000	1T	
												\$50,000	3T	
												\$133,933	4T	
												\$55,500	5T	
												\$55,962	T	
												\$80,770	TCD	
PRP RI/FS (PRP RI/FS)	RP	BD003	1989/1	12/30/1988	2008/3	12/31/2005						\$25,000	4T	
												\$350,000	9T	
												\$1,136,631	T	
PRP RD (PRP RD)	RP	BE002	2014/3		2016/1			\$150,000	2014/3	B TR2B	APR			
PRP RA (PRP RA)	RP	BF002	2016/1		2017/1			\$1,325,387	2016/1	B TR2	APR			
CONSENT DECREE (C DECREE)	FE	CD003	2014/1		2014/3									
Entered By Court (Ent Crt)	FE	AP003			2014/3									
Effective Date (Eff Date)	FE	EB002			2014/3									
Lodged By DOJ (Lodged)	FE	LO003			2014/3									
CONSTRUCTION COMPLETION (PCOR)	F	CM003			2030/2									
COMBINED RI/FS (RI/FS)	F	CO001	2006/1	12/31/2005	2009/4	09/17/2009						\$258,690	T	
												\$56,750	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2003/4	09/24/2003	2006/4	01/14/2005						\$136,831	T	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
02 RESIDENTIAL/AGRICULTURAL LANDS																
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Remedial	F	MA002	1987/3	06/23/1987	2030/2		\$30,000	2013/3	B	TR2B	APR			\$36,000	3T	
							\$30,000	2014/2	B	TR2B	APR			\$22,000	4T	
							\$50,000	2015/2	B	TR2B	APR			\$14,000	5T	
							\$30,000	2016/2	B	TR2B	APR			\$292,825	T	
							\$30,000	2017/2	B	TR2B	APR			\$19,779	TCD	
							\$30,000	2018/2	B	TR2B	APR			\$21,943	TR2	
														\$33,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal	F	MA003	2002/4	07/22/2002	2012/3	06/30/2012								\$11,839	T	
														\$4,000	TR2B	
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/1	11/03/2005	2007/1	11/16/2006								\$13,355	T	
														\$3,621	TC	
														\$16,954	TCD	
REMEDIAL ACTION (RA) - Residential Soils	SA	RA001	2014/3		2018/1		\$4,000,000	2014/3	B	TR2	APR		New Start			
							\$4,000,000	2015/2	B	TR2	APR					
							\$2,215,631	2016/2	B	TR2B	APR					
<i>Award Of Contract (Con Awd)</i>	<i>F</i>	<i>AG003</i>			<i>2014/3</i>											
<i>RA Physical Construction Compl (Constru)</i>	<i>F</i>	<i>RB003</i>			<i>2018/1</i>											
<i>RA On-Site Construct Start (RA On Strt)</i>	<i>F</i>	<i>RG003</i>			<i>2014/3</i>											
REMEDIAL DESIGN (RD) - Residential Soils	SA	RD001	2013/3		2014/2		\$793,876	2013/3	B	TR2B	APR					
RECORD OF DECISION (ROD)	F	RO002			2009/4	09/17/2009										<input checked="" type="checkbox"/>
REMOVAL (RMVL)	F	RV001	2006/3	06/19/2006	2008/1	10/05/2007								\$824,364	T	
														\$4,132	TC	
														\$0	TCD	
<i>Approval Of Action Memo (Act Memo)</i>	<i>F</i>	<i>AM002</i>			<i>2006/3</i>	<i>06/08/2006</i>										
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2030/2									\$2,661	T	
														\$283	TC	
														\$523	TCD	
														\$5,000	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USGS/FWS	F	TA001	1991/3	05/12/1991	2008/3	06/30/2008								\$41,965	T	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN		AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR REMEDY	FINAL
02 RESIDENTIAL/AGRICULTURAL LANDS													
TECHNICAL ASSISTANCE (TECH A) - Lewis & Clark Cnty	F TA002	2006/3	06/30/2006	2030/2			\$250,000	2013/3 B TR2B APR			\$39,287 T		
							\$250,000	2014/2 B TR2B APR			\$576,024 TR2		
							\$250,000	2015/2 B TR2B APR			\$259,200 TR2B		
							\$250,000	2016/2 B TR2B APR					
							\$250,000	2017/2 B TR2B APR					
							\$200,000	2018/2 B TR2B APR					
							\$250,000	2019/2 B TR2B APR					
							\$325,075	2020/2 B TR2B APR					

EAST MANCOS WATERSHED

SSID: 08RS

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI)	S	NX001	2006/4	09/18/2006
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EAST SIDE SPRINGS

SSID: A826

00 SITEWIDE

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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

EATON SUGAR BEET FACTORY

SSID: 08VA

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001		2012/4	07/27/2012								
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/15/2012	2013/4								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/24/2010	2011/1	10/26/2010					\$47,988	T	
											\$4,980	TCD	
REMOVAL (RMVL)	F	RV001	2011/3	04/29/2011	2013/3						\$4,891,296	T	
											\$127,500	TC	
											\$116,670	TCD	
Approval Of Action Memo (Act Memo)	F	AM001		2011/3	04/28/2011								
Approval Of Action Memo (Act Memo)	F	AM002		2012/2	03/16/2012								
Approval Of Action Memo (Act Memo)	F	AM003		2012/4	08/31/2012								

ECON-O-WASH

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	08/27/2012								
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
ELIZABETH RARE METALS SSID: 08LS														
00 SITEWIDE														
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2009/2 03/05/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Casebolt	FE	IC001			2011/3 04/07/2011									
ORDER (GENERIC) (ORDER) - Site Access#10MC0034	FE	OD001			2010/3 05/20/2010									
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001			2013/1 12/17/2012									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2 02/22/2006		2012/1 12/21/2011									
Notice Letters Issued (Not Ltrs) - Casebolt	FE	NJ001			2011/3 04/07/2011									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/2 02/18/2006		2006/4 02/20/2006							\$72,738	T	
												\$667	TC	
												\$4,491	TCD	
REMOVAL (RMVL)	F	RV001	2010/4 07/26/2010		2011/1 10/05/2010									
Approval Of Action Memo (Act Memo)	F	AM001			2010/3 05/13/2010									
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3 04/05/2010		2010/3 05/20/2010									
ARCHIVE SITE (ARCH SITE)	EP	VS001			03/05/2009									
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			05/20/2010									

ELKHORN ST. PESTICIDE
SSID: A883

00 SITEWIDE

REMOVAL (RMVL) F RV001 2013/3 04/13/2013 2014/1

ELLERBY'S REFINERY
SSID: 0878

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) F OO001 2010/3 05/28/2010 2013/3

SITE UNARCHIVED (UNARCHIVE) EP VU001 05/24/2010

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL														
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD																	REMEDY														
ELLISON CLEANERS																															
SSID: A845																															
00 SITEWIDE																															
PRP SEARCH (PRP SRCH)			FE	QV001	2012/2	03/21/2012	2012/3	05/02/2012																							
REMOVAL (RMVL)			F	RV001	2012/2	04/11/2012	2012/3	04/16/2012										\$39,499	T												

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
ELLSWORTH AIR FORCE BASE													
SSID: 08K1													

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001		2009/2	01/27/2009								
PARTIAL NPL DELETION (PART DEL) - Multiple OUs	F	GR001	2006/3	06/28/2006	2007/1	12/04/2006							
FF COMMUNITY INVOLVEMENT (FF CR) - RAB	FF	LZ001			2028/3								
Restoration Advisory Board (Rest Brd) - RAB	FF	BX001		11/05/1992	2028/3	01/02/2005							
DELETION FROM NPL (DELETION)	F	ND001			2027/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Work	FF	OX001									\$965	T	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/3	05/08/2009	2010/1	11/09/2009					\$3,689	T	
											\$298	TC	
											\$1,305	TCD	
											\$720	TD	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - Multiple OUs	F	TV001		2006/3	06/28/2006								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002			03/13/2012								
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002	2005/2	03/11/2005	2005/4	09/30/2005							
FYR Report Due (FYR Due)	FF	WE002			2005/4	09/30/2005							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2010/3	05/18/2010	2010/4	09/28/2010							
FYR Report Due (FYR Due)	FF	WE003			2010/4	09/28/2010							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2015/1		2015/4								
FYR Report Due (FYR Due)	FF	WE004			2015/4								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2009/2	01/27/2009								

01 FIRE TRAINING AREA

PARTIAL NPL DELETION (PART DEL)	F	GR002			05/25/2012								
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											

EMPIRE CANYON
SSID: 08CP

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - 04-0003 UPCM Co.	FE	AC002		2004/1	12/12/2003										
Payment Received (CRPay Re) - \$1,820.96 UPCM	FE	CU005		2005/3	04/27/2005										
Payment Received (CRPay Re) - \$1,738.02 UPCM	FE	CU006		2006/2	03/29/2006										
Payment Received (CRPay Re) - \$43,381.06 UPCM	FE	CU007		2007/3	05/12/2007										
Effective Date (Eff Date)	FE	EB002		2004/1	12/12/2003										
Closed Order Or Settlement (Cl Ord/Set)	FE	IO002		2013/3											
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004		2005/3	03/17/2005										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY005		2006/2	03/15/2006										
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY007		2007/3	03/28/2007										
Issuance of Oversight Bill (Isu Os bil) - \$1,820.96 U	FE	QZ004		2005/3	03/17/2005										
Issuance of Oversight Bill (Isu Os bil) - \$1,738.02 U	FE	QZ005		2006/2	03/15/2006										
Issuance of Oversight Bill (Isu Os bil) - \$43,381.06 U	FE	QZ007		2007/3	03/28/2007										
PRP REMOVAL (PRP RV)	RP	BB001	2004/3	06/04/2004	2008/4	08/12/2008									
Approval Of Action Memo (Act Memo)	RP	AM001		2004/1	11/06/2003										
Approval Of Action Memo (Act Memo)	RP	AM002		2006/4	09/07/2006										

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE												
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2007-0001	FE	CA001			2006/4	09/29/2006						
Effective Date (Eff Date) - Prospective Leasee	FE	EB003			2007/1	12/11/2006						
Cost Recovery Payment (CR Pay) - \$19,429.31 DV	FE	MM001			2008/3	04/29/2008						
Cost Recovery Payment (CR Pay) - \$13,806.59 DV	FE	MM002			2010/3	04/01/2010						
Cost Recovery Payment (CR Pay) - \$51,417.33 DV	FE	MM003			2011/3	04/25/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY008			2008/3	04/07/2008						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY009			2009/3	04/16/2009						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY010			2010/2	03/19/2010						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY011			2011/2	03/30/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY012			2013/1	09/25/2012						
Issuance of Oversight Bill (Isu Os bil) - \$19,429.31 L	FE	QZ009			2008/3	04/07/2008						
Issuance of Oversight Bill (Isu Os bil) - \$19,988.48 L	FE	QZ010			2009/3	04/16/2009						
Issuance of Oversight Bill (Isu Os bil) - \$13,806.59 L	FE	QZ011			2010/2	03/19/2010						
Issuance of Oversight Bill (Isu Os bil) - \$51,417.33 L	FE	QZ012			2011/2	03/30/2011						
Issuance of Oversight Bill (Isu Os bil) - \$14,285.07 L	FE	QZ013			2013/1	09/25/2012						
DEMAND LETTERS ISSUED (DEM LTRS) - \$299,875.00 DV	FE	DL001			2010/3	05/05/2010						
Payment Received (CRPay Re) - \$261,875.00 DV	FE	CU008			2010/3	05/07/2010						
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	RP	EE001	2002/3	05/14/2002	2004/1	11/06/2003						
PPA ASSESSMENT (PPA RQ ASD) - Prospective Lessee	FE	QX001	2006/4	08/19/2006	2006/4	09/29/2006						
All Necessary Information Received by EPA (Info R	FE	UC001			2006/4	08/19/2006						
Proposed Settlement Sent to Prospective Purchase	FE	UE001			2006/4	09/16/2006						
Signature By Purchaser (Sign Purch)	FE	UM001			2006/4	09/16/2006						
REMOVAL NEGOTIATIONS (RVL NEG) - 04-0003 UPCM Co.	FE	RN001	2003/4	07/23/2003	2004/1	12/12/2003						

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL									FINAL					
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD			ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY		
00 SITEWIDE																				
RECORDS MANAGEMENT (REC MGT)			FE	SW001	2006/2	03/22/2006	2006/3	04/07/2006								\$6,791		T		
																\$672		TC		
																\$987		TCD		
																\$365		TD		
TECHNICAL ASSISTANCE (TECH A)			F	TA001	2011/2	03/10/2011	2013/3		\$2,323	2013/3	B	TR2B	APR		\$369,609		TR2B			

EMPIRE STATE OIL CO - REFINERY

SSID: 08D5

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties	FE	IC001			2011/4	09/15/2011			
ISSUE REQ LTTRS (104E) (INFO LTR) - Gottsche Foundation	FE	IC002			2012/4	09/28/2012			
ISSUE REQ LTTRS (104E) (INFO LTR) - Sinclair Co.	FE	IC003			2013/2	03/08/2013			
SITE REASSESSMENT (SITE REASS)	F	OO001	2010/3	05/28/2010	2011/2	01/14/2011			
PRP SEARCH (PRP SRCH)	FE	QV001	2011/3	04/28/2011	2011/4	09/22/2011			
Notice Letters Issued (Not Ltrs) - Sinclair Co.	FE	NJ001			2013/2	03/08/2013			
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/4	08/01/2011		\$96,951	T
								\$96	TCD
SITE INSPECTION (SI)	F	SI002	2011/2	02/07/2011	2013/3			\$70,028	T
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/24/2010			

ENGEL ADVERTISING AND PRINTING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/1	10/04/2012
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION			ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL												
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD															REMEDY												
EUGENIA MINE																											
SSID: 08MS																											
00 SITEWIDE																											
DISCOVERY (DISCVRY)			FF	DS001		2004/4	08/07/2004																				
LABORATORY SUPPORT (LAB SUP)			FF	LA001	2007/3	05/04/2007	2008/3	04/04/2008					\$6,525	T													

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
EUREKA MILLS													
SSID: 08CF													

HE Status: HEUC 9/25/2012

GW Status: GMUC 8/24/2011

Sitewide RAU: 2014/1

00 SITEWIDE

ENFORCEMENT ACTION AMENDED (ACT AMND) - 1st Amendment	FE	AF001		2004/2	03/23/2004								
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:04CV00891 BSJChief	FE	AF002		2010/2	02/05/2010								
Effective Date (Eff Date) - 2:04CV00891 BSJ	FE	EB007		2010/3	04/29/2010								
RD/RA NEGOTIATIONS (RD/RA NEG) - 05-CV-00650-DB UPRR	FE	AN001	2004/4	08/06/2004	2005/4	07/05/2005							
Notice Of S 122 Waiver Issued (N Waiver) - UPRR	FE	NL001		2004/4	08/06/2004								
PRP RA (PRP RA) - ARCO	RP	BF001	2003/4	06/20/2003	2005/4	09/07/2005					\$304,000	T	
PRP RA (PRP RA) - UPRR	RP	BF004	2005/4	07/05/2005	2008/1	12/12/2007					\$171,136	T	
RA On-Site Construct Start (RA On Strt) - UPRR	RP	RG002		2005/4	07/05/2005								
SITEWIDE RAU (SWRAU)	EP	BZ001		2014/1									
CONSENT DECREE (C DECREE) - 2:04CV00891 Chief	FE	CD001	2004/4	08/18/2004	2005/2	01/25/2005							
Entered By Court (Ent Crt)	FE	AP002		2005/3	01/25/2005								
Effective Date (Eff Date)	FE	EB004		2005/1	08/18/2004								
Special Account Bill Received (SAB Rec) - \$224,98	FE	GX002		2011/1	11/23/2010								
Special Account Bill Received (SAB Rec) - \$675,00	FE	GX004		2013/1	12/05/2012								
Lodged By DOJ (Lodged)	FE	LO002		2005/2	09/22/2004								
CONSENT DECREE (C DECREE) - 05-CV-00650-DB UPRR	FE	CD004	2005/4	07/05/2005	2006/4	11/11/2005							
Entered By Court (Ent Crt)	FE	AP004		2006/4	11/11/2005								
Payment Received (CRPay Re) - \$270,690 UPRR	FE	CU001		2006/1	12/13/2005								
Effective Date (Eff Date)	FE	EB006		2005/4	08/03/2005								
Publication In Federal Reg (FedReg)	FE	JB001		2005/4	08/25/2005								
Lodged By DOJ (Lodged)	FE	LO004		2005/4	08/02/2005								
Public Comment Period (Pb Cmmt)	FE	PB001		2005/4	09/24/2005								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY	
00 SITEWIDE															
CONSENT DECREE (C DECREE) - 2:04CV01028 ARCO	FE	CD005	2005/1	10/26/2004	2005/2										
Entered By Court (Ent Crt)	FE	AP005			2005/2										
Effective Date (Eff Date)	FE	EB005			2005/2										
Special Account Bill Received (SAB Rec) - \$15,964	FE	GX001			2005/3										
Lodged By DOJ (Lodged)	FE	LO005			2005/1										
CONSENT DECREE (C DECREE) - Mueller	FE	CD006	2010/4	07/30/2010	2011/1										
Entered By Court (Ent Crt)	FE	AP006			2011/1										
Special Account Bill Received (SAB Rec) - \$2,250,000	FE	GX003			2011/2										
Publication In Federal Reg (FedReg)	FE	JB002			2011/1										
Lodged By DOJ (Lodged) - 2:10-cv-00981-BCW	FE	LO006			2011/1										
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2011/1										
RISK/HEALTH ASSESSMENT (R/H ASMT) - Eco Risk Assessment	F	ED002	2006/4	08/15/2006	2011/4							\$4,791	T		
												\$5,209	TCD		
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2008/3	04/25/2008	2008/3										
FYR Report Due (FYR Due)	F	WE001			2008/3										
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2013/3		2013/4										
FYR Report Due (FYR Due)	F	WE002			2013/4										
ISSUE REQ LTTRS (104E) (INFO LTR) - UPRC-Additional Info	FE	IC007			2004/1										
ISSUE REQ LTTRS (104E) (INFO LTR) - 2nd Req-Muller Ind.	FE	IC008			2009/1										
ISSUE REQ LTTRS (104E) (INFO LTR) - 3rd Req-Muller Ind.	FE	IC009			2009/2										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	03/25/2013	2014/2							\$7,774	T		
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Residential	F	MA001	2001/4	08/30/2001	2013/4							\$415,176	T		
												\$25,992	TCD		
												\$30,000	TR2B		
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide	F	MA005	2002/2	01/31/2002	2013/4							\$121,896	T		

Environmental Indicator Key

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OU ID/DESCRIPTION	SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE																	
NPL RP SEARCH (NPL SRCH)			FE	NS002	2005/2	01/26/2005	2005/2	03/17/2005							\$14,421	T	
															\$7,601	TC	
															\$2,469	TCD	
Notice Letters Issued (Not Ltrs) - Mueller Ind. Inc.			FE	NJ008			2009/1	11/06/2008									
OPERATIONS AND MAINTENANCE (OM) - IC Administration			SS	OM001	2010/4	09/16/2010	2041/1		\$100,000	2014/1	B	TR2	APR		\$140,000	TR2	
									\$30,690	2015/1	B	TR2	APR		\$85,000	TR2B	
									\$100,000	2015/1	B	TR2B	APR				
									\$100,000	2017/1	B	TR2B	APR				
									\$100,000	2018/1	B	TR2B	APR				
									\$100,000	2019/1	B	TR2B	APR				
									\$100,000	2020/1	B	TR2B	APR				
									\$100,000	2021/1	B	TR2B	APR				
									\$100,000	2022/1	B	TR2B	APR				
									\$100,000	2023/1	B	TR2B	APR				
									\$100,000	2025/1	B	TR2B	APR				
									\$100,000	2026/1	B	TR2B	APR				
									\$100,000	2027/1	B	TR2B	APR				
									\$100,000	2028/1	B	TR2B	APR				
									\$100,000	2029/1	B	TR2B	APR				
									\$100,000	2030/1	B	TR2B	APR				
									\$100,000	2031/1	B	TR2B	APR				
									\$100,000	2032/1	B	TR2B	APR				
									\$100,000	2033/1	B	TR2B	APR				
									\$100,000	2034/1	B	TR2B	APR				
									\$100,000	2035/1	B	TR2B	APR				
									\$100,000	2036/1	B	TR2B	APR				
									\$100,000	2037/1	B	TR2B	APR				
									\$100,000	2038/1	B	TR2B	APR				
									\$100,000	2039/1	B	TR2B	APR				
									\$100,000	2040/1	B	TR2B	APR				
									\$501,808	2040/1	B	TR2B	APR				

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
00 SITEWIDE																			
REMEDIAL ACTION (RA) - Res. EPA-lead work	F	RA004	2004/4	07/22/2004	2011/4	09/21/2011						\$46,483,253	T						
												\$4,355,465	TR1						
												\$0	TR2B						
												\$21,670,319	TS						
ARRA - TS Onsite Construction Start (ARRA On St	F	OA001			2009/4	08/01/2009													
RA On-Site Construct Start (RA On Strt)	F	RG003			2004/4	07/22/2004													
REMEDIAL DESIGN (RD)	F	RD005	2008/2	01/14/2008	2011/4	08/04/2011						\$350,119	T						
												\$10,953	TCD						
												\$766,307	TS						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	07/05/2000	2004/3	06/01/2004						\$1,127,172	T						
REMOVAL (RMVL)	F	RV001	2001/3	06/18/2001	2004/3	06/01/2004						\$5,729,775	T						
												\$52,221	TC						
SECTION 107 LITIGATION (S107 LIT) - Chief Consolidated	FE	SV001	2003/2	01/23/2003	2005/2	01/25/2005						\$0	TCD						
SECTION 107 LITIGATION (S107 LIT) - Mueller Ind. Inc.	FE	SV003	2008/1	10/23/2007	2011/2	12/01/2010													
Tolling Agreement (TA) - Mueller Ind. Inc	FE	TQ001	2009/2	03/30/2009	2009/4	09/30/2009													
Tolling Agreement (TA) - 1st Ext.	FE	TQ002	2009/4	09/30/2009	2010/1	11/30/2009													
Tolling Agreement (TA) - 2nd Ext.	FE	TQ003	2010/1	11/30/2009	2010/3	05/31/2010													
Tolling Agreement (TA) - 3rd Ext.	FE	TQ004	2010/3	05/31/2010	2010/3	06/30/2010													
Tolling Agreement (TA) - 4th Ext.	FE	TQ005	2010/3	06/30/2010	2010/4	08/17/2010													
Tolling Agreement (TA) - 5th Ext.	FE	TQ006	2010/4	08/17/2010	2011/1	12/01/2010													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008						\$36,617	T						
												\$8,736	TC						
												\$9,110	TCD						
												\$2,698	TD						
SECTION 106 LITIGATION (S106 LIT) - GCL EurekaProperties	FE	SX001	2011/3	06/30/2011	2013/3														
Referral To DOJ (Ref DOJ)	FE	RJ004			2011/3	06/30/2011													
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2013/3							\$26,452	T						

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
00 SITEWIDE															
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0006	FE	UA002		2011/2 03/17/2011											
Effective Date (Eff Date)	FE	EB008		2011/2 03/17/2011											
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC002		2013/3											
Notice of Intent by All Parties (NIntentAll)	FE	TT002		2013/3											
Notice Of Violation (Ntc Vio)	FE	VN001		2011/3 05/31/2011											
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2013-0002	FE	UA003		2013/2 03/14/2013											
Effective Date (Eff Date) - LUR-Supersede UA002	FE	EB009		2013/3											
PRPs Ntfy EPA,Intent To Comply (NTC Comp)		NC003		2013/3											
Notice of Intent by All Parties (NIntentAll)		TT003		2013/3											
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2013/1 12/06/2012											
01 EAST EUREKA (GODIVA)															
PRP RA (PRP RA) - ARCO	RP	BF002	2003/4 06/20/2003	2005/4 09/07/2005								\$15,000		T	
CONSENT DECREE (C DECREE) - Hansen 04CV00311	FE	CD003	2004/2 02/27/2004	2004/4 05/17/2004											
Entered By Court (Ent Crt)	FE	AP003		2004/4 05/17/2004											
Effective Date (Eff Date)	FE	EB003		2004/3 02/27/2004											
Lodged By DOJ (Lodged)	FE	LO003		2004/3 04/07/2004											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4 08/30/2001	2013/4								\$96,248		T	
02 W EUREKA(BULLION BECK&GEMINI)															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4 08/30/2001	2013/4								\$2,055		T	
NPL RP SEARCH (NPL SRCH) - Mueller Ind. Inc.	FE	NS003	2009/4 09/17/2009	2011/2 02/19/2011								\$557		T	
												\$0		TC	
REMEDIAL ACTION (RA)	F	RA003	2003/4 09/03/2003	2005/4 08/19/2005								\$1,595,270		T	
												\$7,145,295		TC	
03 CENTRAL EUREKA															
PRP RA (PRP RA) - ARCO	RP	BF003	2003/4 06/20/2003	2005/4 09/07/2005								\$236,000		T	

Environmental Indicator Key

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EUREKA SOLVENT
<u>SSID:</u> A864

EVANS AND OSAGE VOC	
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

EVENING STAR MINE

SSID: 08MU

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - #08-2009-0002	FE	AC001		2009/4	07/08/2009								
Payment Received (CRPay Re) - \$5,836.19 Boulder	FE	CU001		2011/2	03/28/2011								
Payment Received (CRPay Re) - \$5,317.91 Boulder	FE	CU002		2012/3	04/23/2012								
Effective Date (Eff Date)	FE	EB001		2009/4	08/17/2009								
Special Account Bill Received (SAB Rec) - \$194,220	FE	GX001		2010/1	10/15/2009								
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001		2013/4									
Publication In Federal Reg (FedReg)	FE	JB001		2009/4	07/16/2009								
Offer to Discuss EPA Oversight Expectations w/PRC	FE	QY001		2011/2	03/15/2011								
Offer to Discuss EPA Oversight Expectations w/PRC	FE	QY002		2012/2	03/29/2012								
Offer to Discuss EPA Oversight Expectations w/PRC	FE	QY003		2013/3									
Issuance of Oversight Bill (Isu Os bil) - \$5,836.19	FE	QZ001		2011/2	03/15/2011								
Issuance of Oversight Bill (Isu Os bil) - \$5,317.91 Boulder	FE	QZ002		2012/2	03/29/2012								
Issuance of Oversight Bill (Isu Os bil)	FE	QZ003		2013/3									
PRP REMOVAL (PRP RV) - #08-2009-0002	RP	BB001		2009/4	07/08/2009	2011/4	09/01/2011						
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2013/3									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001		2007/2	02/21/2007	2010/2	01/22/2010						
Notice Letters Issued (Not Ltrs) - 2 Parties	FE	NJ001		2008/1	10/16/2007								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001		2006/4	09/07/2006	2008/1	10/15/2007				\$56,206	T	
											\$8,505	TCD	
REMOVAL (RMVL)	F	RV001		2008/1	10/22/2007	2008/4	09/26/2008				\$118,303	T	
Approval Of Action Memo (Act Memo)	F	AM001		2008/1	10/15/2007								
Approval Of Action Memo (Act Memo) - AM Amendment	F	AM002		2008/1	12/05/2007								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

EXCELSIOR LAUNDRY AND DRY CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001	05/23/2012	2012/3	09/05/2012
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F & L AUTO REPAIR

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/1	10/04/2012
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
F.E. WARREN AIR FORCE BASE													
SSID: 08H9													

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001											
FF REMOVAL (FF RV) - LF 2a/2b, LF3, LF5b	FF	LV002		02/16/2000	2004/3	07/06/2004							
FF RI/FS (FF RI/FS)	FF	LW014	2001/4	10/13/2000	2006/4	08/23/2006							
FF COMMUNITY INVOLVEMENT (FF CR)	FF	LZ001	1989/4	07/14/1989	2015/4								
Restoration Advisory Board (Rest Brd)	FF	BX001	1995/2	01/31/1995	2015/4								
DELETION FROM NPL (DELETION)	F	ND001	2017/2		2017/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									\$146,362	T	
											\$7,688	TC	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/3	04/28/2009	2009/3	04/28/2009					\$8,268	T	
											\$238	TC	
											\$4,970	TCD	
											\$735	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	FE	TA002	2009/2	01/07/2009	2009/2	01/07/2009					\$717	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002	2004/4	09/10/2004	2005/2	02/03/2005							
FYR Report Due (FYR Due)	FF	WE002			2005/2	02/03/2005							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2010/2	02/03/2010							
FYR Report Due (FYR Due)	FF	WE003			2010/2	02/03/2010							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004			2015/2								
FYR Report Due (FYR Due)	FF	WE004			2015/2								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	03/03/2008							

02 GROUNDWATER

FF REMOVAL (FF RV) - Spill Site 7	FF	LV003		05/12/2003	2005/4	09/29/2005							
FF RI/FS (FF RI/FS)	FF	LW011	2001/1	12/14/2000	2006/4	08/23/2006							
FF RD (FF RD)	FF	LX013	2005/2	08/11/2004	2006/4	08/24/2006							
FF RA (FF RA) - Ph.1 in situ	FF	LY013	2006/4	08/03/2006	2008/4	09/02/2008							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
02 GROUNDWATER														
FF RA (FF RA) - Ph2 SS&	FF	LY018	2006/4	08/03/2006	2008/4	09/23/2008								
FF RA (FF RA) - Ph3 In-stream Trtmnt	FF	LY019	2007/3	05/11/2007	2008/3	04/28/2008								
RECORD OF DECISION (ROD)	FF	RO015			2006/4	08/23/2006								
ROD Amendment (ROD Amnd)	FE	JQ002			2007/4	09/28/2007								
03 LANDFILL 6														
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR007	1993/2	01/25/1993	2004/3	06/21/2004								
FF RI/FS (FF RI/FS) - Final Remedy	FF	LW012	2000/2	03/09/1999	2004/4	06/21/2004						\$683	T	
FF RD (FF RD) - MNA for Ground Wtr	FF	LX014	2003/4	05/03/2001	2004/4	06/21/2004								
FF RA (FF RA) - MNA for Ground Wtr	FF	LY014	2005/2	06/21/2004	2005/3	01/28/2005								
RECORD OF DECISION (ROD) - MNA for Ground Wtr	FF	RO016			2004/4	06/21/2004								
06 OPEN BURNING OPEN DETONATION														
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR003	1992/1	10/22/1991	2005/2	02/03/2005								
FF RI/FS (FF RI/FS) - OU6 OB/OD, Ph 1 RI	FF	LW009	1994/2	03/09/1994	2005/2	02/03/2005								
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW015	2001/3	10/13/2000	2005/2	02/03/2005								
RECORD OF DECISION (ROD) - No Action ROD	FF	RO021			2005/2	02/03/2005								
07 FIRING RANGE														
ADMINISTRATIVE RECORDS (ADMM REC) - FIRING RANGE, Ph 1	FF	AR004	1992/1	10/22/1991	2011/1	10/28/2010								
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW016	2007/2	11/12/2003	2010/2	10/31/2009								
Proposed Plan (PropPlan)	FF	NU001			2010/3	05/17/2010								
FF RD (FF RD) - FIRING RANGE	FF	LX008	2011/1	10/28/2010	2011/2	11/09/2010								
FF RA (FF RA) - FIRING RANGE Ph.1	FF	LY008	2011/1	11/09/2010	2012/4	09/26/2012								
FF RA (FF RA) - FIRING RANGE Ph.2	FF	LY021	2011/1	11/09/2010	2013/1	12/13/2012								
FF RA (FF RA) - FIRING RANGE Ph.3	FF	LY022	2012/3	06/28/2012	2014/2									
RECORD OF DECISION (ROD) - FIRING RANGE	FF	RO011			2011/1	10/28/2010								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
08 LANDFILLS 5A, 5B, 5C														
FF RA (FF RA)	FF	LY017	2004/3	10/30/2002	2004/4	09/28/2004								
09 LANDFILL 2A, 2B, 2C														
RECORD OF DECISION (ROD) - No Action ROD	FF	RO019			2006/4	08/23/2006								
10 LANDFILL 7														
ADMINISTRATIVE RECORDS (ADMM REC) - FIRE PROTEC, Ph1 RI	FF	AR010	1994/2	01/01/1994	2004/4	06/21/2004								
FF RI/FS (FF RI/FS) - FIREPROTEC, Ph1 RI	FF	LW007	1994/2	01/01/1994	2004/4	06/21/2004								
FF RI/FS (FF RI/FS) - Phase 2	FF	LW017	2001/3	11/15/2000	2004/4	06/21/2004						\$11,960	T	
FF RD (FF RD)	FF	LX012	2004/4	10/30/2003	2006/1	06/28/2004								
FF RA (FF RA)	FF	LY012	2005/2	06/28/2004	2005/4	09/29/2005								
RECORD OF DECISION (ROD) - FIRE PROTECTION TRAI	FF	RO009			2004/4	06/21/2004								
11 LANDFILL 3														
FF RD (FF RD)	FF	LX016	2002/2	05/03/2001	2005/4	07/07/2005								
FF RA (FF RA)	FF	LY016	2006/1	07/11/2005	2006/4	02/02/2006								
12 LF 4														
FF RI/FS (FF RI/FS)	FF	LW018	2001/1	12/14/2000	2006/1	06/21/2004								
FF RD (FF RD)	FF	LX015	2005/2	10/30/2003	2006/3	06/28/2004								
FF RA (FF RA)	FF	LY015	2004/3	06/28/2004	2005/4	09/29/2005								
RECORD OF DECISION (ROD)	FF	RO022			2005/1	06/21/2004								
13 SOURCE AREA														
FF RI/FS (FF RI/FS)	FF	LW020	2001/1	12/14/2000	2006/4	08/23/2006								
RECORD OF DECISION (ROD) - No Action ROD	FF	RO024			2006/4	08/23/2006								
14 SPILL SITE 8														
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2016/4									
FF RI/FS (FF RI/FS)	FF	LW021	2007/4	08/01/2007	2008/1	10/01/2007								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

[illegible]

DISCOVERY (DISCVRY)	S	DS001		2012/4	09/05/2012
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001	05/23/2012	2012/3	09/05/2012
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/3	2013/4	

DISCOVERY (DISCVRY)	S	DS001			08/03/2004	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2004/4	08/03/2004	2005/3	05/11/2005
SITE INSPECTION (SI)	S	SI001	2008/2	03/03/2008	2013/3	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN										REMEDY

FAUST VALLEY ROAD
SSID: 08VH

00 SITEWIDE														
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE	DD001		2013/1	10/10/2012										
\$176,225.60														
DISCOVERY (DISCVRY)	F	DS001		2011/1	10/14/2010									
PRELIMINARY ASSESSMENT (PA)	S	PA001		2011/1	11/01/2010									
SITE INSPECTION (SI)	F	SI001	2011/1	11/08/2010	2012/2	03/21/2012						\$55,803	T	
												\$10,361	TCD	

FEIGUM FUNERAL

00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	08/28/2012									

FILLMORE AND CASCADE PCE PLUME

00 SITEWIDE														
EXPANDED SITE INSPECTION (ESI)	S	ES001	2005/4	08/10/2005	2006/4	09/18/2006								
SITE INSPECTION (SI)	S	SI001	2004/2	05/04/2004	2006/4	09/18/2006								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
FIVE POINTS PCE PLUME														
SSID: 08NA														

00 SITEWIDE

COMMUNITY INVOLVEMENT (CI)	F	CR001	2009/3	05/21/2008	2013/3									
HRS PACKAGE (HAZRANK) - proposed 03/07/2007	F	HR001	2007/1	10/20/2006	2007/2	03/07/2007						\$56,635	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/3	02/28/2008	2021/1									
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2008/1	09/19/2007								
PROPOSAL TO NPL (PROPOSED)	F	NP001			2007/2	03/07/2007								
NPL RP SEARCH (NPL SRCH) - Your Valet Cleaners	FE	NS001	2003/4	09/24/2003	2004/2	03/31/2004								
SITE INSPECTION (SI)	S	SI001	2003/4	07/18/2003	2007/2	10/20/2006								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/3	02/13/2008	2013/4							\$213	T	
												\$18	TC	
												\$101	TCD	

01 GROUNDWATER

CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/4									
COMBINED RI/FS (RI/FS)	F	CO001	2008/2	02/28/2008	2014/2		\$300,000	2013/3	P	T	ALT	\$1,128,557	T	
												\$24,000	TCD	
												\$500	TR2	
												\$41,782	TR2B	
Work Plan Final Approval (Wkpln Ap)	S	WC001			2009/4	10/27/2009								
REMEDIAL ACTION (RA)	S	RA001	2015/4		2021/3		\$3,000,000	2015/4	A	T	ALT			
							\$3,000,000	2016/2	A	T	ALT			
							\$3,000,000	2017/1	A	T	ALT			
							\$2,500,000	2018/1	A	T	ALT			
RA On-Site Construct Start (RA On Strt)	S	RG001			2015/4									
REMEDIAL DESIGN (RD)	S	RD001	2014/2		2015/2		\$700,000	2014/2	P	T	APR			
							\$800,000	2014/3	P	T	APR			
RECORD OF DECISION (ROD)	SC	RO001			2014/2									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
FLAT CREEK IMM														
SSID: 08ER														

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC001		2006/4	07/10/2006									
Effective Date (Eff Date) - 2006-0006	FE	EB001		2006/4	07/17/2006									
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	IO001		2008/2	01/15/2008									
Tolling Agreement (TA)	FE	TQ001	2006/3	05/10/2006	2006/4	08/31/2006								
HRS PACKAGE (HAZRANK)	F	HR001	2008/4	07/30/2008	2009/3	04/09/2009						\$77,333	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Asarco, Inc.	FE	IC001		2004/4	07/19/2004									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	07/09/2010	2010/4	07/09/2010						\$519	T	
FINAL LISTING ON NPL (NPL FINL)	F	NF001		2009/4	09/23/2009									
PROPOSAL TO NPL (PROPOSED)	F	NP001		2009/3	04/09/2009									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2	02/01/2007	2007/3	06/13/2007						\$0	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	06/25/2012	2013/4									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3	04/05/2005	2005/3	06/27/2005						\$21,803	T	
Notice Letters Issued (Not Ltrs)	FE	NJ001		2005/3	06/27/2005									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/1	12/09/2010	2020/1							\$1,573	T	
												\$47	TC	
												\$25	TCD	
												\$100	TD	
TECHNICAL ASSISTANCE (TECH A) - SW sampling	F	TA001	2009/4	07/27/2009	2012/3	06/30/2012						\$83,707	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2010/4	08/23/2010	2020/1		\$25,000	2013/4	P	T	APR	\$50,000	T	

01 RESIDENTIAL SOILS

COMBINED RI/FS (RI/FS)	F	CO001	2009/2	02/20/2009	2012/4	07/03/2012						\$1,297,108	T	
												\$6,287	TCD	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2016/4		2018/4		\$30,000	2016/4	A	T	ALT			
FYR Report Due (FYR Due)	F	WE001			2018/4									

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OU ID/DESCRIPTION																			
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn		AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY					
01 RESIDENTIAL SOILS																			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/4	08/25/2009	2014/1														
REMEDIAL ACTION (RA)	F	RA001	2013/4		2015/1		\$1,500,000	2013/4	A	T	ALT	New Start							
RA On-Site Construct Start (RA On Strt)	F	RG001			2013/4														
REMEDIAL DESIGN (RD)	F	RD001	2011/4	07/19/2011	2013/3							\$0	T						
							\$243,266						TD						
RECORD OF DECISION (ROD)	F	RO001			2012/4	07/03/2012													
REMOVAL (RMVL) - Town of Superior	F	RV002	2010/4	07/07/2010	2012/1	11/16/2011						\$575,000	T						
Approval Of Action Memo (Act Memo) - Town of Su	F	AM002			2010/3	06/10/2010													
Approval Of Action Memo (Act Memo) - Town of Su	F	AM003			2011/4	09/27/2011													
TECHNICAL ASSISTANCE (TECH A) - Mineral County	F	TA002	2011/2	02/23/2011	2014/1		\$50,000	2013/3	P	T	ALT	Mineral County	\$95,584	T					
02 MINE WATERSHED																			
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2020/1														
COMBINED RI/FS (RI/FS)	F	CO002	2010/4	09/16/2010	2016/1		\$200,000	2013/3	P	T	ALT		\$0	T					
							\$300,000	2013/3	P	T	APR		\$6,144	TCD					
							\$500,000	2014/2	P	T	APR								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2013/3		2020/1														
REMEDIAL ACTION (RA)	F	RA002	2017/2		2020/1		\$10,000,000	2017/2	A	T	ALT	New Start							
							\$5,000,000	2018/3	A	T	ALT								
RA On-Site Construct Start (RA On Strt)	F	RG002			2017/2														
REMEDIAL DESIGN (RD)	F	RD002	2016/2		2017/2		\$1,000,000	2016/2	P	T	APR								
							\$500,000	2017/1	P	T	APR								
RECORD OF DECISION (ROD)	F	RO002			2016/1														

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

FLAT TOP MINE
SSID: 08RW

00 SITEWIDE															
CONSENT DECREE (C DECREE) - 09-10156(ALG)	FE	CD001	2011/1	11/09/2010	2011/2	01/26/2011									
Entered By Court (Ent Crt) - Tronox	FE	AP001			2011/2	01/26/2011									
Effective Date (Eff Date)	FE	EB001			2011/2	02/14/2011									
Lodged By DOJ (Lodged)	FE	LO001			2011/2	01/13/2011									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	08/17/2009	2010/3	06/10/2010						\$5,200	T		
												\$6,437	TC		
												\$381	TCD		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2011/3	04/11/2011	2012/3	06/11/2012									
REMOVAL (RMVL)	SA	RV001	2013/1	10/02/2012	2014/4							\$9,382	2013/3	B	TR2B APR
												\$431,978	2013/3	B	TR2 APR
												\$14,074	T		
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	06/11/2012						\$200,000	TR2		
BANKRUPTCY SETTLEMENT (BANKRUPT) - Tronox	FE	US001	2009/3	06/09/2009	2011/2	01/26/2011									

FORMER ACE AUTOMOTIVE WAREHOUSE

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/05/2009									

FORMER BLANCHANT MACHINE COMPANY

00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013									

FORMER BOLEN MACHINE WORKS

00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FORMER CALLAHAN MORTUARY															
<u>00 SITEWIDE</u>															
PRE-CERCLIS SCREENING (PRE-CERC)		S	HX001		05/23/2012	2012/3	09/11/2012								
FORMER CITY POWER PLANT															
<u>00 SITEWIDE</u>															
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001			2012/4	08/28/2012								
FORMER FLORMAN MANUFACTURING (WHOLESALE PAINTS)															
<u>00 SITEWIDE</u>															
PRE-CERCLIS SCREENING (PRE-CERC)		S	HX001			2012/3	05/23/2012								
FORMER ISEMINGER MACHINE SHOP															
<u>00 SITEWIDE</u>															
PRE-CERCLIS SCREENING (PRE-CERC)		S	HX001		05/23/2012	2012/3	09/11/2012								
FORMER KOMAC PAINT STORE															
<u>00 SITEWIDE</u>															
PRE-CERCLIS SCREENING (PRE-CERC)		S	HX001		05/23/2012	2012/3	09/11/2012								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
FORMER LOWRY AFB TITAN MISSILE SITE 1 COMPLEX 1B														
SSID: 08EC														

00 SITEWIDE

ENGINEERING EVAL/COST ANALYSIS (EE/CA) - PCB Soil Removal	FF	EE001	2007/1	12/15/2006	2007/3	04/30/2007								
FF REMOVAL (FF RV)	FF	LV001	2008/3	04/10/2008	2009/1	11/30/2008								
FF RI (FF RI) - Phase 2	FF	NH002	2005/3	06/01/2005	2006/4	08/25/2006								
FF FS (FF FS)	FF	NI001	2007/1	10/15/2006	2008/2	02/15/2008								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												

FORMER LOWRY AFB TITAN MISSILE SITE 2-2C														
SSID: 08EG														

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2005/1	12/13/2004	2006/1	09/16/2005								

FORMER LOWRY AFB TITAN MISSILE SITE 3 COMPLEX 2B														
SSID: 08EF														

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												
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FORMER LOWRY BOMBING & GUNNERY RANGE														
SSID: 08BF														

00 SITEWIDE

FF REMOVAL (FF RV) - Ordnance Removal	FF	LV001	1997/3	06/30/1997	2015/4							\$7	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001										(\$7)	T	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
FORMER PRECISION AUTOMOTIVE MACHINE SHOP															

00 SITEWIDE

DISCOVERY (DISCVRY)	S	DS001		2012/4	09/11/2012										
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/3		2013/4										

FORMER PRECISION METAL FINISHING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013										
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FORMER TEXACO BULK OIL PLANT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/2	01/15/2013										
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FORMER UP-TO-DATE CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012									
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FORT COLLINS LEMAY AVENUE INDOOR AIR

SSID: 08WA

00 SITEWIDE

PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	03/15/2011	2013/2	03/05/2013									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	03/15/2011	2011/3	06/30/2011							\$11,445	T	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
FORT DOUGLAS													
SSID: 08JQ													

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/2	03/16/2004	2008/4	07/01/2008							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/4	07/01/2008	2013/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				03/16/2004							

FORT PECK AERIAL GUNNERY RANGE

SSID: 08WG

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/15/2010	2012/2	03/25/2012							
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FORT PECK SCIENCE LAB

SSID: A807

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2011/4	09/29/2011					\$6,545	T	
REMOVAL (RMVL)	F	RV001	2012/1	10/18/2011	2012/2	03/07/2012					\$80,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/4	09/29/2011							

FORT WASHAKIE G SCHOOL

SSID: A814

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/01/2011	2012/3	09/15/2011					\$5,406	T	
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FREEPORT CENTER/NAVAL SUPPLY DEPOT

SSID: 08GF

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001			2004/1	10/08/2003							
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Environmental Indicator Key

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OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL												
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD														REMEDY												
FREMONT COUNTY SOIL SURVEY																										
SSID: 08SM																										
00 SITEWIDE																										
DISCOVERY (DISCVRY)		F	DS001		2010/1	12/01/2009																				
LABORATORY SUPPORT (LAB SUP)		F	LA001	2010/2	03/05/2010	2012/2	02/16/2012					\$26,290	T													
												\$4,949	TCD													
PRELIMINARY ASSESSMENT (PA)		EP	PA001	2010/1	12/10/2009	2010/1	12/10/2009																			
SITE INSPECTION (SI)		EP	SI001	2010/1	12/10/2009	2011/4	07/12/2011																			

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

FRENCH GULCH
SSID: 085F

00 SITEWIDE

PRP REMOVAL (PRP RV) - PRP TO- Mine Pool	RP	BB002	2005/4	09/20/2005	2013/3											\$628 T
																\$75,966 TR2A
CONSENT DECREE (C DECREE) - 05-CV-992-EWN-OES	FE	CD001	2005/3	05/12/2005	2005/4	09/20/2005										
Entered By Court (Ent Crt)	FE	AP001			2005/4	09/20/2005										
Payment Received (CRPay Re) - \$718,432 B&B,etc	FE	CU001			2006/1	10/19/2005										
Effective Date (Eff Date)	FE	EB003			2005/4	09/20/2005										
Special Account Bill Received (SAB Rec) - \$200,000	FE	GX004			2006/1	10/19/2005										
Lodged By DOJ (Lodged)	FE	LO001			2005/3	05/31/2005										
SECTION 106 107 LITIGATION (S106/7 L) - 05-CV-992-EWM-OES	FE	CL002	2005/3	05/16/2005	2005/4	09/20/2005										
Referral To DOJ (Ref DOJ)	FE	RJ001			2005/3	05/16/2005										
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	F	EE003	2013/3		2016/4		\$200,000	2013/3	B	TR2B	APR					\$56,433 TR2B
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2013/3		2014/1		\$32,000	2013/3	B	TR2	APR					\$31,232 TR2
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2018/3											\$20,883 T
																\$10,843 TCD
																\$25,000 TR2
																\$28,921 TR2B
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1999/2	01/01/1999	2006/4	09/20/2006										\$382 T
REMOVAL ASSESSMENT (RV ASSESS) - Other Sources	F	RS002	2011/2	03/23/2011	2014/4		\$200,000	2013/3	B	TR2	APR					
REMOVAL (RMVL)	F	RV001	2003/3	06/10/2003	2007/2	09/20/2005										\$25,000 TC
																(\$65,395) TR2
																\$10,000 TR2A
																\$33,046 TR2B

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
REMOVAL (RMVL) - Other Sources	F	RV002	2015/3		2018/3	\$159,687	2015/3	B	TR2A	APR		\$0	TR2A
						\$320,764	2016/3	B	TR2	APR			
						\$593,896	2017/3	B	TR2B	APR			
Approval Of Action Memo (Act Memo)	F	AM003			2014/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	12/20/2007					\$8,394	T	
											\$1,310	TC	
											\$502	TCD	
											\$107	TD	
TECHNICAL ASSISTANCE (TECH A) - CDPHE	F	TA003	2005/4	07/01/2005	2009/3	05/05/2009					\$1,048	T	
											\$83,241	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Breckenridge	F	TA004	2007/3	05/23/2007	2009/2	02/05/2009					\$38,945	TR2A	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	07/31/2007							

FRIMAN OIL AND GAS, INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012
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FRYE CANYON TAILING

SSID: 08NJ

00 SITEWIDE

ENGINEERING EVAL/COST ANALYSIS (EE/CA)	FF	EE001	2011/2	11/01/2010	2013/4	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001				\$2,125 T
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	11/14/2005	2006/4	07/31/2006
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			12/01/2006	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

FT. COLLINS METAL REFINING
SSID: 08VN

00 SITEWIDE													
ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - Demand Letter	FE	AV001		2012/1	11/30/2011								
DEMAND LETTERS ISSUED (DEM LTRS) - \$19,375.02	FE	DL001		2012/1	11/30/2011								
ISSUE REQ LTTRS (104E) (INFO LTR) - Prospector'sGold&Gem	FE	IC001		2012/2	03/27/2012								
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2011/1	12/01/2010	2011/1	12/13/2010							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/01/2010	2011/1	12/12/2010					\$11,702	T	

FT. F.E. WARREN TARGET AND MANEUVER RANGE
SSID: 08ND

00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	08/01/2006	2011/3	05/30/2008							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4								

FT. THOMPSON DRUMS
SSID: A862

00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/05/2012	2012/3	04/05/2012					\$7,902	T	
REMOVAL (RMVL)	F	RV001	2012/3	04/05/2012	2012/3	05/21/2012							
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	05/25/2012							

FT. YATES PLANNING BLDG.
SSID: 08VJ

00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/04/2010	2011/1	12/10/2010					\$11,056	T	
REMOVAL (RMVL)	F	RV001	2011/1	11/29/2010	2011/1	12/10/2010					\$100,000	T	

Environmental Indicator Key

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00 SITEWIDE				
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/2	01/15/2013

[illegible]

00 SITEWIDE					
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/1	10/04/2012	

[illegible]

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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00 SITEWIDE						
SITE REASSESSMENT (SITE REASS)	F	OO001	2005/2	12/01/2004		
SITE REASSESSMENT (SITE REASS)	S	OO002	2010/1	11/01/2009	2013/4	

SSID: 08UB

[illegible]

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

GEORGETOWN RAILROAD

SSID: 08KN

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2008-0006	FE	AC001			2008/4	07/16/2008									
Payment Received (CRPay Re) - \$117,567.60 ARC	FE	CU001			2009/4	07/31/2009									
Payment Received (CRPay Re) - \$30,047.78 ARCC	FE	CU002			2010/3	04/14/2010									
Payment Received (CRPay Re) - \$6,549.97 ARCO	FE	CU003			2011/3	05/04/2011									
Payment Received (CRPay Re) - \$2,015.78 ARCO	FE	CU004			2012/3	04/16/2012									
Payment Received (CRPay Re) - \$2,649.91 ARCO	FE	CU005			2013/3	04/02/2013									
Effective Date (Eff Date)	FE	EB001			2008/4	07/18/2008									
Special Account Bill Received (SAB Rec) - \$166,24	FE	GX001			2008/4	08/04/2008									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001			2009/4	07/13/2009									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002			2010/2	03/19/2010									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY003			2011/3	04/04/2011									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004			2012/2	03/26/2012									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY005			2013/2	03/04/2013									
Issuance of Oversight Bill (Isu Os bil)	FE	QZ001			2009/4	07/13/2009									
Issuance of Oversight Bill (Isu Os bil) - \$30,047.78	FE	QZ002			2010/2	03/19/2010									
Issuance of Oversight Bill (Isu Os bil) - \$6,549.97	FE	QZ003			2011/3	04/04/2011									
Issuance of Oversight Bill (Isu Os bil) - \$2,015.78	FE	QZ004			2012/2	03/26/2012									
Issuance of Oversight Bill (Isu Os bil) - \$2649.91	FE	QZ005			2013/2	03/04/2013									
PRP REMOVAL (PRP RV)	RP	BB001	2008/4	07/29/2008	2010/1	12/04/2009						\$0	T		
												\$11,314	TR2B		
Approval Of Action Memo (Act Memo)	RP	AM001			2007/4	08/08/2007									
NON-NPL PRP SEARCH (RVL SRCH) - Title Search	FE	RP001	2005/3	05/04/2005	2006/1	12/31/2005						\$8,999	T		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/2	02/24/2005	2007/4	08/08/2007						\$76,884	T		
												\$2,930	TC		
												\$14	TCD		

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

GEORGETOWN TOWN HALL PARKING LOT	
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GETMAN PAINT & BODY SHOP

GILLES CLEANERS	
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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
GILT EDGE MINE														
SSID: 087T														

00 SITEWIDE

ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2002/3	05/31/2002	2005/4	09/28/2005								
SITEWIDE RAU (SWRAU)	EP	BZ001			2020/4									
CONSENT DECREE (C DECREE) - 093Cyprus Amax/Mines	FE	CD001	2012/4	06/13/2012	2013/1	10/10/2012								
Entered By Court (Ent Crt) - 5:12-cv-05058-JLV	FE	AP001			2013/1	10/10/2012								
Effective Date (Eff Date)	FE	EB010			2013/1	10/10/2012								
Special Account Bill Received (SAB Rec) - \$18,000,	FE	GX002			2013/1	10/16/2012								
Publication In Federal Reg (FedReg)	FE	JB001			2012/4	08/30/2012								
Lodged By DOJ (Lodged) - Cyprus/Blue Tee	FE	LO001			2012/4	08/23/2012								
CONSENT DECREE (C DECREE) - Commonwealth-ATP	FE	CD002	2010/2	06/24/2009	2010/2	02/08/2010								
Entered By Court (Ent Crt)	FE	AP002			2010/2	02/08/2010								
Effective Date (Eff Date)	FE	EB001			2010/2	02/08/2010								
Special Account Bill Received (SAB Rec) - \$115,71.	FE	GX001			2012/3	06/08/2012								
Lodged By DOJ (Lodged) - 09-CV-05103-JLV	FE	LO002			2010/1	12/10/2009								
CONSENT DECREE (C DECREE) - NW Metals/CegaSvcATP	FE	CD003	2010/2	06/24/2009	2010/2	02/08/2010								
Entered By Court (Ent Crt) - 09-CV-05103-JLV	FE	AP003			2010/2	02/08/2010								
Effective Date (Eff Date)	FE	EB002			2010/2	02/08/2010								
Lodged By DOJ (Lodged)	FE	LO003			2010/1	12/10/2009								
CONSENT DECREE (C DECREE) - 5:10-CV-05062-JLV	FE	CD004	2010/2	03/31/2010	2010/4	09/27/2010								
Entered By Court (Ent Crt)	FE	AP004			2010/4	09/27/2010								
Effective Date (Eff Date)	FE	EB003			2010/4	09/27/2010								
Lodged By DOJ (Lodged) - Repke	FE	LO004			2010/4	08/20/2010								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV		FE	CD005	2010/2	03/31/2010	2010/4	09/27/2010								
Entered By Court (Ent Crt)		FE	AP005			2010/4	09/27/2010								
Effective Date (Eff Date)		FE	EB004			2010/4	09/27/2010								
Lodged By DOJ (Lodged) - Borsch/Fahrni		FE	LO005			2010/4	08/20/2010								
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV		FE	CD006	2010/2	03/31/2010	2010/4	09/27/2010								
Entered By Court (Ent Crt)		FE	AP006			2010/4	09/27/2010								
Effective Date (Eff Date)		FE	EB005			2010/4	09/27/2010								
Lodged By DOJ (Lodged) - Hankins		FE	LO006			2010/4	08/20/2010								
CONSENT DECREE (C DECREE) - Homestake		FE	CD007	2012/3	06/13/2012	2013/1	10/10/2012								
Entered By Court (Ent Crt)		FE	AP007			2013/1	10/10/2012								
Effective Date (Eff Date)		FE	EB006			2013/1	10/10/2012								
Special Account Bill Received (SAB Rec) - \$3,781,7		FE	GX003			2013/1	11/05/2012								
Publication In Federal Reg (FedReg)		FE	JB002			2012/4	08/30/2012								
Lodged By DOJ (Lodged) - 5:12-cv-05058-JLV		FE	LO007			2012/4	08/23/2012								
CONSENT DECREE (C DECREE) - Coca Mines		FE	CD008	2013/3		2013/4									
Entered By Court (Ent Crt)		FE	AP008			2013/4									
Effective Date (Eff Date)		FE	EB007			2013/4									
Lodged By DOJ (Lodged)		FE	LO008			2013/3									
DEMAND LETTERS ISSUED (DEM LTRS) - 3 parties		FE	DL001			2005/1	11/17/2004								
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03		F	FE001	2006/4	07/31/2006	2007/3	04/10/2007						(\$2,273)	T	
FYR Report Due (FYR Due)		F	WE001			2006/4	04/10/2007								
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03		F	FE002	2012/1	10/27/2011	2012/3	06/21/2012						\$38,846	TCD	
FYR Report Due (FYR Due)		F	WE002			2012/3	06/21/2012								
FIVE-YEAR REVIEW (5 YEAR)		F	FE003	2017/1		2017/3		\$60,000	2017/1	A	T	ALT			
FYR Report Due (FYR Due)		F	WE003			2017/3									
ISSUE REQ LTTRS (104E) (INFO LTR) - Malone		FE	IC007			2008/3	04/23/2008								

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE												
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC008			2008/4	08/14/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - Blattner&Sons	FE	IC009			2008/4	09/03/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - Cyprus Mines Corp.	FE	IC010			2008/4	09/16/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - Congdon	FE	IC011			2010/3	06/10/2010						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/1	10/11/2007	2024/2					\$5,417	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	06/14/2000	2014/3					\$845,476	T	
										\$128,100	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2030/2		2030/4							
NPL RP SEARCH (NPL SRCH) - Exp.PRP Search/Liens	FE	NS003	2005/4	09/08/2005	2008/4	07/16/2008				\$14,264	T	
										\$18,513	TCD	
Notice Letters Issued (Not Ltrs) - 4 Parties	FE	NJ004			2010/1	12/09/2009						
NPL RP SEARCH (NPL SRCH) - Toeroek Contract	FE	NS006	2009/4	08/18/2009	2012/2	09/20/2009						
SECTION 107 LITIGATION (S107 LIT) - 093Cyprus Amax/Mines	FE	SV001	2007/4	09/27/2007	2013/1	10/10/2012				\$0	T	
										\$177	TC	
										\$46,701	TCD	
Tolling Agreement (TA) - 1st	FE	TQ001	2007/4	07/13/2007	2008/4	07/14/2008						
Tolling Agreement (TA) - 2nd	FE	TQ002	2008/4	07/14/2008	2009/1	11/17/2008						
Tolling Agreement (TA) - 3rd	FE	TQ003	2009/1	11/17/2008	2009/4	07/15/2009						
Tolling Agreement (TA) - 4th	FE	TQ004	2009/4	07/15/2009	2010/1	11/30/2009						
Tolling Agreement (TA) - 5th	FE	TQ005	2010/1	11/30/2009	2010/4	07/15/2010						
Tolling Agreement (TA) - 6th	FE	TQ006	2010/4	07/15/2010	2011/2	01/20/2011						
Tolling Agreement (TA) - 7th	FE	TQ007	2011/2	01/20/2011	2011/4	07/20/2011						
Tolling Agreement (TA) - 8th	FE	TQ008	2011/4	07/20/2011	2011/4	09/21/2011						
Tolling Agreement (TA) - 9th	FE	TQ009	2011/4	09/21/2011	2012/2	01/20/2012						
Tolling Agreement (TA) - 10th	FE	TQ010	2012/2	01/20/2012	2012/3	05/18/2012						
Tolling Agreement (TA) - 11th CD Entry date	FE	TQ011	2012/3	05/18/2012	2013/1	10/09/2012						

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
03 RUBY DUMP/CAP CLOSURE													
LONG TERM RESPONSE ACTION (LT RESP) - Monitoring/O&M	F	LR002	2013/4	2023/4							\$59,258	T	
REMEDIAL ACTION (RA) - Ph2 Liners/Drns	F	RA005	2002/2	03/27/2002	2004/2	12/31/2003					\$5,409,041	T	
											\$1,191,109	TC	
											\$3,000,000	TR1	
REMEDIAL ACTION (RA) - Ditch Repair	F	RA006	2003/3	04/11/2003	2012/4	08/23/2012					\$11,151,867	T	
											\$3,500,000	TS	
ARRA - TS Onsite Construction Start (ARRA On St	F	OA001			2009/4	07/27/2009							
REMEDIAL DESIGN (RD) - Ph3 Soil	F	RD004	2003/2	03/03/2003	2005/4	08/30/2005					\$165,000	T	
											\$403,693	TCD	
04 CYPRUS/PHELPS DODGE													
NPL RP SEARCH (NPL SRCH) - Cyprus Amax/Mines	FE	NS004	2007/2	01/01/2007	2009/4	09/19/2009							
Notice Letters Issued (Not Ltrs) - Cyprus Amax/Mine	FE	NJ003			2007/3	06/04/2007							
NPL RP SEARCH (NPL SRCH) - Cyprus-Freeport	FE	NS005	2009/4	08/27/2009	2009/4	09/19/2009					\$294	T	

GLASGOW ARMY AIR FIELD

SSID: 08MJ

00 SITEWIDE

FED FAC COMBINED PA/SI REVIEW (FF PA/SI) F UH001 2006/3 05/10/2006 2007/4 09/13/2007

GLASGOW PATTERN GUNNERY RANGE

SSID: 08WH

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2010/3 06/15/2010 2012/2 03/25/2012

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

GLASSCO LUMBER SITE
SSID: A851

00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/02/2012	2012/4	07/31/2012						\$6,703		T	
SITE INSPECTION (SI)	S	SI001	2003/1	12/12/2002	2004/2	01/07/2004									
ARCHIVE SITE (ARCH SITE)	EP	VS001				03/30/2009									
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				04/03/2012									

GOLD HILL TOWN AND MINE
SSID: 088K

00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001			2004/3	04/21/2004						\$1,020		T	
SITE INSPECTION (SI)	S	SI001	2004/3	05/25/2004	2007/2	03/13/2007									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/16/2007						\$25		TCD	

GOLDEN AGE MINE
SSID: 081N

00 SITEWIDE															
HRS PACKAGE (HAZRANK) - OCA - USFS	F	HR001	2000/1	10/15/1999	2007/4	09/14/2007						\$29,414		T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008						\$189		T	
												\$252		TC	
												\$345		TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - Burlington Mine VCUP	SR	VA001	2002/3	06/10/2002	2007/1	05/08/2006									

GOLF TUNNEL
SSID: 08WB

00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3		2013/4										

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											

GRANITE TIMBER
SSID: 08JE

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0018 Margery	FE	AC001		2011/4	08/10/2011										
Effective Date (Eff Date) - 08-2011-0018	FE	EB001		2011/4	09/29/2011										
Publication In Federal Reg (FedReg)	FE	JB001		2011/4	09/29/2011										
Approval Letter (App Ltr) - DOJ Approval Letter	FE	JS001		2011/4	09/14/2011										
Public Comment Period (Pb Cmnt)	FE	PB001	2011/4	09/29/2011	2012/1	10/31/2011									
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0019 Mark	FE	AC002		2011/4	08/10/2011										
Effective Date (Eff Date)	FE	EB002		2011/4	09/29/2011										
Publication In Federal Reg (FedReg)	FE	JB002		2011/4	09/29/2011										
Approval Letter (App Ltr) - DOJ Approval Letter	FE	JS002		2011/4	09/14/2011										
Public Comment Period (Pb Cmnt)	FE	PB002	2011/4	09/29/2011	2012/1	10/31/2011									
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$1,878,106.46	FE	DD001		2011/4	09/22/2011										
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh/Granite Timbe	FE	IC001		2008/4	08/07/2008										
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh	FE	IC002		2010/3	05/20/2010										
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	03/07/2007	2009/4	03/20/2009									
Notice Letters Issued (Not Ltrs) - Margery/Mark Met	FE	NJ001		2008/4	07/02/2008										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/3	05/18/2004	2007/4	06/06/2006						\$176,173	T		
REMOVAL (RMVL)	F	RV001	2006/3	06/12/2006	2008/4	09/30/2008						\$655,106	T		
												\$52,298	TCD		
Approval Of Action Memo (Act Memo)	F	AM001		2006/3	06/06/2006										
Approval Of Action Memo (Act Memo)	F	AM002		2006/4	09/08/2006										
SECTION 107 LITIGATION (S107 LIT) - 08-2011-0018/0019	FE	SV001	2011/3	06/17/2011	2011/4	09/29/2011									
Referral To DOJ (Ref DOJ)	FE	RJ001		2011/3	06/17/2011										

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
00 SITEWIDE																			
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	09/06/2009	2010/1	10/07/2009													
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2008/4	09/15/2008													
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/21/2004													

GRANT AVENUE PLUME

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001	2010/2	01/01/2010	2015/2														
SITE INSPECTION (SI)	S	SI001	2001/3	05/15/2001	2004/3	05/05/2004													

GREAT FALLS PAT GUN RG

SSID: 08WJ

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/17/2010	2012/2	03/25/2012													
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GREAT WEST GOLD AND SILVER

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	F	OO001	2013/2	03/18/2013	2013/4														
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GREELEY 30TH STREET DRUG LAB

SSID: A842

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/21/2012	2012/2	02/21/2012													
REMOVAL (RMVL)	F	RV001	2012/2	02/21/2012	2012/2	02/23/2012													
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	02/24/2012													

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY

GREELEY ELECTRIC LIGHT WORKS (1886 TO 1891)

00 SITEWIDE
 PRE-CERCLIS SCREENING (PRE-CERC) S HX001 2008/1 12/18/2007

GREELEY GAS AND ELECTRIC COMPANY

00 SITEWIDE
 PRE-CERCLIS SCREENING (PRE-CERC) S HX001 2008/1 12/18/2007

GREELEY GAS COMPANY

00 SITEWIDE
 DISCOVERY (DISCVRY) F DS001 2008/3 05/20/2008
 PRELIMINARY ASSESSMENT (PA) F PA001 2010/3 04/07/2010 2011/1 11/15/2010

GREELEY POWER & LIGHT COMPANY

00 SITEWIDE
 PRE-CERCLIS SCREENING (PRE-CERC) S HX001 2008/1 12/18/2007

GREFCO INC.
SSID: A869

00 SITEWIDE
 DISCOVERY (DISCVRY) F DS001 08/16/2012
 PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/16/2012
 PRELIMINARY ASSESSMENT (PA) F PA001 2013/1 08/30/2012 2013/4 \$20,567 T

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

GUERNSEY CAMP SITE AND MANEUVER AREA
SSID: 08WF

00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/1	11/24/2010	2013/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			2011/1	11/24/2010							

GUNSIGHT PASS MINE
SSID: A866

00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/2	01/24/2012							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/1	10/03/2012	2013/4						\$6,180	T	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/1	07/11/2012	2014/4								

HADDON FLAT UNDERGROUND EXPLOSION SITE NO. 7

00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3		2013/4								

HAFB UTTR E MMRP AL510 PLANE CRASH (F114H)

00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4								

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
HAFB UTTR E MMRP OD508 OPN DETON OP (F114C)															

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2008/1	11/09/2007										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4										

HAFB UTTR E MMRP TG509 PC BM RGE & JETSN A (F114D)

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2008/1	11/09/2007										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4										

HAFB UTTR E MMRP TG511 PC BM RG & JETSN A (F114I&O)

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2008/1	11/09/2007										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4										

HAFB UTTR E MMRP XU512 SCT SPS MEC (F114N)

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2008/1	11/09/2007										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4										

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

00 SITEWIDE						
DISCOVERY (DISCVRY)	F	DS001		2008/1	11/09/2007	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4	

00 SITEWIDE									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2013/2	03/25/2013		\$3,366	T
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/3	06/15/2004	2007/1	12/31/2006			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY

HALL VALLEY MINES
SSID: 08UK

00 SITEWIDE
 SITE REASSESSMENT (SITE REASS) EP OO001 2011/3 05/12/2011

HAROLD'S PHOTO EXPRESS

00 SITEWIDE
 PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

HELENA SOLVENT SITE

00 SITEWIDE
 SITE REASSESSMENT (SITE REASS) F OO001 2012/4 07/27/2012 2013/3
 SITE UNARCHIVED (UNARCHIVE) EP VU001 12/13/2012

HELPER DRUMS
SSID: 081X

00 SITEWIDE
 COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/3

HENSLEY BATTERY AND SUPPLY

00 SITEWIDE
 PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
HENSON CREEK MINES													
SSID: 08LJ													

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	01/30/2012	2013/4								
PRP SEARCH (PRP SRCH)	FE	QV002	2013/3	04/12/2013	2014/3								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/4	08/08/2005	2007/3	04/01/2007					\$14,734	T	

01 UTE-ULAY MINE

REMOVAL (RMVL)	F	RV001	2013/4		2014/1						\$966,556	T	
Approval Of Action Memo (Act Memo)	F	AM001			2013/3	04/15/2013							

HILL AFB MMRP BP504 POWDER BURNING PIT AT OU4

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	12/19/2006	2007/3	04/13/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4								

HILL AFB MMRP DA503 MUNITIONS DUMP AT OU4

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/2	12/19/2006	2007/3	04/30/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL									FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
HILL AFB MMRP SR502 OUTDR SMLL ARM FIRING RGE (BLDG 741)															

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	12/19/2006	2007/3	04/30/2007
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
HILL AIR FORCE BASE													
SSID: 0858													

HE Status - Est Ctrl Date: HENC 9/30/2015

GW Status:

GMUC

Sitewide RAU:

2019/1

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001											
FF REMOVAL (FF RV) - Indoor AirMitigation	FF	LV005		08/08/2002	2015/1								
Approval Of Action Memo (Act Memo) - Indoor AirM	FF	AM007			2005/4	07/01/2005							
FF COMMUNITY INVOLVEMENT (FF CR)	FF	LZ002	1995/2	01/12/1995	2020/4								
Restoration Advisory Board (Rest Brd)	FF	BX001		01/12/1995	2020/4								
DELETION FROM NPL (DELETION)	F	ND001			2030/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	03/10/2009	2020/4						\$8,254	T	
											\$431	TC	
											\$271	TCD	
											\$1,045	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	FF	TA001	2009/2	01/07/2009	2009/2	01/07/2009					\$1,310	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - TAG Grant	FF	TG001	1992/3	05/01/1992	2015/4						\$50,000	2T	
											\$75,000	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2009/2	12/31/2008							
FYR Report Due (FYR Due)	FF	WE003			2008/4	12/31/2008							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004			2014/1								
FYR Report Due (FYR Due)	FF	WE004			2014/1								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/19/2007							

01 LF 3&4,CP 1&2,FTA 1&2

FF RA (FF RA) - Hillside Arsenic	FF	LY021	2008/2	02/05/2008	2013/4								
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02 CP-3

FF RD (FF RD) - SVE	FF	LX020	2009/3	05/26/2009	2009/4	07/13/2009							
FF RA (FF RA) - SVE	FF	LY016	2009/4	09/14/2009	2010/4	07/19/2010							

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
05 TOOELE RAIL SHOP											
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR005	1988/4	07/01/1988	2006/4	09/12/2006					
FF REMOVAL (FF RV) - Phase III EE/CA	FF	LV001	2003/1	09/24/2002	2004/4	09/30/2004					
FF RD (FF RD)	FF	LX008	2007/2	01/25/2007	2007/4	05/16/2007					
FF RA (FF RA)	FF	LY008	2007/1	11/17/2006	2007/4	09/28/2007					
FF RI (FF RI) - Phase II	FF	NH006	1999/3	05/31/1999	2004/2	01/30/2004					
FF FS (FF FS) - Phase II	FF	NI003	2003/3	06/19/2003	2004/3	05/30/2004					
RECORD OF DECISION (ROD)	FF	RO006			2006/4	09/12/2006					
08 OU8											
ADMINISTRATIVE RECORDS (ADMM REC) - COMP GW	FF	AR010	1995/3	05/03/1995	2005/4	08/05/2005					
FF RD (FF RD) - Fin Act.1,2 DCA Extr	FF	LX012	2004/2	03/31/2004	2004/4	07/27/2004					
FF RA (FF RA) - Final Action-bca plu	FF	LY012	2005/4	05/01/2005	2006/1	12/30/2005					
RECORD OF DECISION (ROD) - Final Action	FF	RO011			2005/4	08/05/2005					
Explanation Of Significant Differences (ESDiff) - SD	FF	EH005			2010/4	08/23/2010					
09 OU9 (SITEWIDE)											
FF REMOVAL (FF RV) - Pond 1 Removal	FF	LV002	2003/4	08/25/2003	2004/4	09/30/2004					
FF REMOVAL (FF RV) - Pond 3 Removal	FF	LV003	2004/1	10/06/2003	2004/4	09/30/2004					
Approval Of Action Memo (Act Memo)	FF	AM006			2004/1	12/03/2003					
FF RD (FF RD)	FF	LX014	2015/2		2016/2						
FF RA (FF RA)	FF	LY015	2016/4		2017/4						
FF RI (FF RI)	FF	NH008	1999/1	05/31/1999	2005/4	05/05/2005					
FF FS (FF FS)	FF	NI005	2005/2	10/29/2004	2005/4	08/10/2005					
RECORD OF DECISION (ROD)	FF	RO014			2015/1						
10 WEST GATE AREA PLUMES											
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/1						

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
13 PCB																			
FF REMOVAL (FF RV) - Phase 2	FF	LV007	2011/3	04/05/2011	2012/4	07/25/2012													
FF RI/FS (FF RI/FS)	FF	LW016	2008/2	03/06/2008	2010/3	05/26/2010													
FF RA (FF RA)	FF	LY024	2014/2		2015/2														
RECORD OF DECISION (ROD)	FF	RO018			2013/3														
14 MMRP																			
FF RI/FS (FF RI/FS)	FF	LW017	2011/3	06/14/2011	2015/1														
Proposed Plan (PropPlan)	FF	NU001			2014/2														
RECORD OF DECISION (ROD)	FF	RO019			2015/1														

HILLSBORO CCC GRAIN BINS

00 SITEWIDE																			
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004													

HISTORIC HEBER CREEPER RAIL YARD

00 SITEWIDE																			
SITE REASSESSMENT (SITE REASS)	S	OO001	2013/3		2015/2														
SITE INSPECTION (SI)	S	SI001	2001/4	07/17/2001	2006/4	03/30/2006													

HOMANSVILLE MILLS

SSID: 08TJ

00 SITEWIDE																			
DISCOVERY (DISCVRY)	S	DS001			2005/3	04/04/2005													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2005/1	12/03/2004													
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/4	09/30/2008	2009/4	01/26/2009													
SITE INSPECTION (SI)	S	SI001	2009/3	06/01/2009	2013/4												\$1,393	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
HOME LIGHT AND POWER COMPANY														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		2008/1	12/18/2007									
HOURLASS LAKE DRUMS <u>SSID:</u> 08FP														
<u>00 SITEWIDE</u>														
REMOVAL ASSESSMENT (RV ASSESS) - Doc ID#566680	F	RS001	2002/4	08/19/2002	2004/1	10/01/2003						\$2,329	T	
												\$2,098	TC	
HOUSE OF PLYWOOD														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
HURCO INDUSTRIES SOLVENT PLUME														
<u>00 SITEWIDE</u>														
PRELIMINARY ASSESSMENT (PA)	S	PA001			2011/1	10/09/2009								
HURRICANE MESA TEST SITE <u>SSID:</u> 08KH														
<u>00 SITEWIDE</u>														
DISCOVERY (DISCVRY)	FF	DS001			2005/1	10/05/2004								

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
IDAHO POLE CO.													
SSID: 0862													
					HE Status:			HEUC			GW Status:		GMUC
											Sitewide RAU:		9/16/2010

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001		2010/4	09/16/2010								
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL008		2004/2	02/19/2004								
Payment Received (CRPay Re) - \$21,642.81 McFa	FE	CU009		2004/2	03/29/2004								
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL009		2005/2	03/03/2005								
Payment Received (CRPay Re) - \$11,975.96 IP Co.	FE	CU010		2005/2	03/15/2005								
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL010		2006/2	03/01/2006								
Payment Received (CRPay Re) - \$24,714.69 IP Co.	FE	CU011		2006/2	03/17/2006								
DEMAND LETTERS ISSUED (DEM LTRS) - \$14,366.14 IP Co.	FE	DL011		2007/2	01/28/2007								
Payment Received (CRPay Re) - \$14,366.14 IP Co.	FE	CU012		2007/2	02/13/2007								
DEMAND LETTERS ISSUED (DEM LTRS) - \$14,571.68 IP Co.	FE	DL012		2008/1	12/19/2007								
Payment Received (CRPay Re) - \$14,571.68 IP Co.	FE	CU013		2008/2	01/23/2008								
DEMAND LETTERS ISSUED (DEM LTRS) - \$17,836.67 IP Co.	FE	DL013		2009/2	03/03/2009								
Payment Received (CRPay Re) - \$17,836.67 IP Co.	FE	CU014		2009/2	03/26/2009								
DEMAND LETTERS ISSUED (DEM LTRS) - \$55,650.72 IP Co.	FE	DL014		2010/3	05/12/2010								
Payment Received (CRPay Re) - \$55,650.72 IP Co.	FE	CU015		2010/3	06/02/2010								
DEMAND LETTERS ISSUED (DEM LTRS) - \$143,827.71 IP Co.	FE	DL015		2011/2	01/13/2011								
Payment Received (CRPay Re) - \$143,827.71 IP Co.	FE	CU016		2011/2	03/17/2011								
DEMAND LETTERS ISSUED (DEM LTRS) - \$19,756.91 IP Co.	FE	DL016		2012/2	01/26/2012								
Payment Received (CRPay Re) - \$19,756.91 IP Co.	FE	CU017		2012/2	02/21/2012								
DELETION FROM NPL (DELETION)	F	ND001	2020/3	2020/4									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2010/4	09/16/2010								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											

ILSE MINE
SSID: 08MV

00 SITEWIDE

CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2012-0003 Gomez	FE	CA001		2012/2	01/13/2012										
Effective Date (Eff Date)	FE	EB002		2012/3	05/18/2012										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207	FE	CB001	2008/2	01/02/2008	2009/3	06/05/2009									
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001		2013/2	01/08/2013										
CONSENT DECREE (C DECREE) - 05-21207	FE	CD001	2009/2	03/13/2009	2009/3	06/05/2009									
Entered By Court (Ent Crt)	FE	AP001		2009/3	06/05/2009										
Effective Date (Eff Date)	FE	EB001		2009/3	06/05/2009										
Special Account Bill Received (SAB Rec) - \$1,647,3	FE	GX001		2010/1	12/16/2009										
Closed Order Or Settlement (Cl Ord/Set)	FE	IO002		2013/2	01/08/2013										
Lodged By DOJ (Lodged)	FE	LO001		2010/2	03/13/2009										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$3,183,874.72	FE	DD001		2012/4	07/30/2012										
ISSUE REQ LTTRS (104E) (INFO LTR) - Gomez	FE	IC001		2010/4	08/25/2010										
COMBINED PA/SI (COMB PA/SI) - PA+FSP apprvd8/31/06	F	NX001	2006/2	03/16/2006	2007/2	01/09/2007									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	04/19/2007	2008/2	12/31/2007						\$159	T		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2010/4	08/19/2010						\$49,802	T		
												\$10	TCD		
REMOVAL (RMVL)	SA	RV001	2010/4	08/19/2010	2012/4	05/30/2012						\$1,323,993	T		
												\$1,100,000	TR2		
												\$547,356	TR2B		
Approval Of Action Memo (Act Memo)	F	AM001		2010/4	08/19/2010										
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM002		2011/1	10/26/2010										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2008/3	04/01/2008						\$620	T		
												\$0	TC		
												\$18	TCD		
												\$4	TD		

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE														
SITE UNARCHIVED (UNARCHIVE)EPVU00108/31/2006														
IMCO RECYCLING OF UTAH														
00 SITEWIDE														
DISCOVERY (DISCVRY)FDS0012010/111/05/2009														
INDUSTRIAL MINERALS														
SSID: 088H														
00 SITEWIDE														
RECORDS MANAGEMENT (REC MGT)FSW0012004/304/06/20042004/304/06/2004\$663T														
INTERMOUNTAIN BUSINESS SYSTEMS														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)SHX00105/23/20122012/309/11/2012														

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
INTERMOUNTAIN INSULATION SLC PLANT															
SSID: 08DB															

00 SITEWIDE

CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008									
CONSENT DECREE (C DECREE) - Case #01-1139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008									
Entered By Court (Ent Crt)	FE	AP001			2008/3	06/02/2008									
Lodged By DOJ (Lodged)	FE	LO001			2008/3	05/14/2008									
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	01/11/2005	2006/1	11/17/2005						\$0		T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2008/3	06/13/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001			2004/2	02/25/2004									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2004/1	11/15/2003	2004/4	03/23/2004						\$7,454		T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	09/15/2000	2005/4	07/05/2005						\$97,515		T	
REMOVAL (RMVL)	F	RV001	2005/1	10/25/2004	2005/4	07/05/2005						\$775,851		T	
Approval Of Action Memo (Act Memo)	F	AM001			2004/3	06/29/2004									
Approval Of Action Memo (Act Memo)	F	AM002			2005/1	12/16/2004									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	01/10/2006	2006/2	01/10/2006						\$1,770		T	
												\$167		TC	
												\$8		TCD	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
INTERMOUNTAIN WASTE OIL REFINERY					HE Status: HEPR 6/26/2006					GW Status:		GMUC	
SSID: 085G										Sitewide RAU:		6/12/2006	

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - IOC-ATP Cashout	FE	AC001		2006/2	12/20/2005								
Payment Received (CRPay Re) - \$117,530.81 IMO	FE	CU001		2006/4	07/17/2006								
Effective Date (Eff Date) - DKT# 8-2006-0005	FE	EB002		2006/3	04/20/2006								
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	IO002		2006/4	09/13/2006								
Publication In Federal Reg (FedReg)	FE	JB001		2006/2	03/09/2006								
Public Comment Period (Pb Cmmt)	FE	PB001	2006/2	03/09/2006	2006/3	04/10/2006							
SITEWIDE RAU (SWRAU)	EP	BZ001			06/12/2006								
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	12/01/2004	2020/4						\$1,256	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Sitewide	FE	DD001		2009/3	06/18/2009								
FIVE-YEAR REVIEW (5 YEAR)	F	FE001		2008/4	09/29/2008								
FYR Report Due (FYR Due)	F	WE001		2008/4	09/29/2008								
FIVE-YEAR REVIEW (5 YEAR)	EP	FE002	2013/1	12/03/2012	2013/4								
FYR Report Due (FYR Due)	EP	WE002			2013/4								
ISSUE REQ LTTRS (104E) (INFO LTR) - Intermtn. Oil Co.	FE	IC011		2004/1	11/14/2003								
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to Generators	FE	IC012		2006/4	09/12/2006								
LIEN ON PRP PROPERTY (LIEN) - Intermountain Oil Co	FE	LP001	2001/1	10/10/2000	2010/4	07/26/2006							
DELETION FROM NPL (DELETION)	F	ND001	2014/4		2015/4								
COST RECOVERY NEGOTIATIONS (CR NEGOT) - IOC-ATP Cashout	FE	NE001	2005/4	09/16/2005	2006/2	12/20/2005							
NPL RP SEARCH (NPL SRCH) - Closeout of Work	FE	NS001	2000/2	03/09/2000	2010/1	07/21/2009					\$35,551	T	
											\$474	TCD	
Dun And Bradstreet Report (DB Rpt) - Rnd Mtn Gol	FE	HI001		2008/4	08/05/2008								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/4						\$5,249	T	
											\$2,138	TC	
											\$1,429	TCD	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
00 SITEWIDE													
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG F TA001	2009/2	01/07/2009	2009/2	01/07/2009							\$1,012	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001			2006/4	09/30/2006									
01 SOILS/SUBSOILS													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant F MA001	1999/4	09/22/1999	2016/4								\$67,437	T	
02 GROUNDWATER													
COMBINED RI/FS (RI/FS) - OU02 groundwater OU F CO002	2000/3	06/23/2000	2004/4	08/05/2004							\$1,274,983	T	
RISK/HEALTH ASSESSMENT (R/H ASMT) F ED002	2004/2	01/29/2004	2004/3	06/30/2004							\$16,301	T	
LONG TERM RESPONSE ACTION (LT RESP) F LR001	2005/4	09/27/2005	2016/4								\$522,000	T	
											\$4,196	TR1	
											\$130,308	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant F MA002	2001/4	08/01/2001	2013/4								\$86,970	T	
											\$2,266	TCD	
REMEDIAL ACTION (RA) - OU02 F RA002	2004/4	08/10/2004	2005/4	09/27/2005							\$518,969	T	
Operational and Functional (O and F) F VM001			2005/4	09/27/2005									
RECORD OF DECISION (ROD) - OU02 F RO002			2004/4	08/05/2004									<input checked="" type="checkbox"/>
Explanation Of Significant Differences (ESDiff) - Ma F EH001			2014/1										

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
INTERNATIONAL SMELTING AND REFINING					HE Status: HEUC 11/23/2005					GW Status: GMUC 11/23/2005			
SSID: 086Y										Sitewide RAU: 9/13/2010			

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001		2010/4	09/13/2010								
DEMAND LETTERS ISSUED (DEM LTRS) - \$146,144.61	FE	DL001		2012/1	10/20/2011								
DELETION FROM NPL (DELETION)	F	ND001	2011/4	08/10/2011	2012/1	10/11/2011							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008					\$4,421	T	
											\$4,341	TC	
											\$1,452	TCD	
											\$425	TD	
											\$17,945	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2009/2	01/20/2009					\$2,893	T	
											\$8,111	TR2B	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001		2011/4	08/10/2011								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2010/4	09/13/2010								

01 SITEWIDE-1

PRP REMOVAL (PRP RV) - Pine CanyonTownship	RP	BB002	2004/4	08/20/2004	2007/2	01/30/2007							
Approval Of Action Memo (Act Memo)	RP	AM002			2004/4	07/16/2004							
PRP REMOVAL (PRP RV) - Conservation Area	RP	BB003	2006/4	09/22/2006	2007/4	09/19/2007					\$149,368	TR2B	
Approval Of Action Memo (Act Memo)	RP	AM003			2006/3	06/20/2006							
PRP RI/FS (PRP RI/FS)	RP	BD001	2001/4	09/25/2001	2007/4	09/27/2007					\$179,775	T	
											\$3,000	TR2	
											\$561,431	TR2B	
Fact Sheet (Fact S)	F	BK001			2007/2	03/01/2007							
Public Comment Period (Pb Cmmt)	F	PB001	2007/3	06/16/2007	2007/4	07/16/2007							
FS Report Final Approval (FS Rpt Ap)	F	WL001			2007/3	05/14/2007							
SECTION 106 107 LITIGATION (S106/7 L) - ARCO 08-2011-0004	FE	CL001	2007/3	06/28/2007	2011/3	03/21/2011							
Referral To DOJ (Ref DOJ)	FE	RJ001			2007/3	06/28/2007							

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
01 SITEWIDE-1															
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#2006-0010	FE	UA002	2006/3	06/28/2006											
Effective Date (Eff Date)	FE	EB003	2006/4	09/22/2006											
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	FE	IO002	2010/1	11/30/2009											
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC002	2006/4	09/22/2006											
Notice of Intent by All Parties (NintentAll)	FE	TT002	2006/4	09/22/2006											
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0004 (IC)	FE	UA003	2011/2	03/07/2011											
Effective Date (Eff Date)	FE	EB004	2011/2	03/14/2011											
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC003	2011/3	03/21/2011											
Notice of Intent by All Parties (NintentAll)	FE	TT003	2011/3	03/21/2011											

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

IRON SPRINGS MINING DISTRICT

SSID: 08QM

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - Wolf	FE	IC001		2009/4	08/11/2009								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	08/10/2009	2009/4	09/24/2009					\$19,115	T	
											\$9,915	TCD	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$263,870	T	
											\$12,767	TCD	
											\$734	TD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/4	07/08/2011	2013/3						\$73,053	T	
											(\$12,602)	TC	
											\$3,567	TCD	

01 NORTH STAR MILL TAILINGS

ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC001			2013/4								
<i>Effective Date (Eff Date)</i>	<i>FE</i>	<i>EB001</i>			<i>2014/1</i>								
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Corp	FE	IC002			2012/2	02/08/2012							
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Chevron Corp	FE	NE001	2012/2	02/08/2012	2013/4								
<i>Notice Letters Issued (Not Ltrs)</i>	<i>FE</i>	<i>NJ001</i>			<i>2012/2</i>	<i>02/08/2012</i>							
<i>Tolling Agreement (TA) - Unocal/Union Oil</i>	<i>FE</i>	<i>TQ001</i>	<i>2012/4</i>	<i>08/20/2012</i>	<i>2013/4</i>								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	03/16/2009	2009/4	08/19/2009					\$796	T	
											\$0	TCD	
REMOVAL (RMVL)	F	RV001	2009/4	08/19/2009	2010/1	10/01/2009					\$61,699	T	
											\$300,000	TCD	
<i>Approval Of Action Memo (Act Memo)</i>	<i>F</i>	<i>AM001</i>			<i>2009/4</i>	<i>08/13/2009</i>							
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/4	09/27/2012	2013/4								
<i>Referral To DOJ (Ref DOJ) - Union Oil of CA</i>	<i>FE</i>	<i>RJ001</i>			<i>2012/4</i>	<i>09/27/2012</i>							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL												
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD														REMEDY												
IRVIN OIL INC.																										
SSID: A873																										
00 SITEWIDE																										
DISCOVERY (DISCVRY)		F	DS001		2013/1	11/16/2012																				
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2013/1	11/16/2012																				
PRELIMINARY ASSESSMENT (PA)		S	PA001	2013/1	11/27/2012	2014/1																				
JACK'S ONE DAY BODY SHOP																										
00 SITEWIDE																										
PRE-CERCLIS SCREENING (PRE-CERC)		F	HX001		2013/1	10/04/2012																				

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00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 07-0007 Access	FE	AC004			2007/3	05/03/2007						
Effective Date (Eff Date) - 07-0007	FE	EB004			2007/4	05/31/2007						
SITEWIDE RAU (SWRAU)	EP	BZ001			2020/1							
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2005/4	07/01/2005	2005/4	09/30/2005						
FYR Report Due (FYR Due)	F	WE001			2005/3	09/30/2005						
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2010/3	04/01/2010	2010/4	09/22/2010					\$10,018	T
FYR Report Due (FYR Due)	F	WE002			2010/4	09/22/2010						
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2015/1		2015/4		\$30,000	2015/1	A	T	ALT	
FYR Report Due (FYR Due)	F	WE003			2015/4							
DELETION FROM NPL (DELETION)	F	ND001	2015/4		2019/1							
SITE ACCESS (ACCESS) - Ricky P. Wheeler	F	SE001			2006/3	04/14/2006						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2019/1						\$8,184	T
											\$4,117	TC
											\$1,804	TCD
											\$258	TD
TECHNICAL ASSISTANCE (TECH A) - FWS-Assistance	F	TA001	2008/4	07/24/2008	2013/4						\$11,936	T
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/27/2007						
01 RESIDENTIAL SOILS												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/3	04/06/2004						
02 NON RESIDENTIAL PORTION												
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2019/1							

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
02 NON RESIDENTIAL PORTION																
FEASIBILITY STUDY (FS)	S	FS001	2002/4	06/18/2001	2015/1		\$36,158	2013/3	B	TR2B	APR			\$697,337	T	
														\$8,238	TCD	
														\$101,555	TR2B	
Fact Sheet (Fact S)	S	BK001				2005/3	05/19/2005									
Report Due (Rep Due) - End. Spec. Consult.	F	BR002				2013/4										
Public Comment Period (Pb Cmmt)	S	PB002	2013/3			2013/4										
FS Report Final Approval (FS Rpt Ap)	S	WL002				2004/1	12/08/2003									
ISSUE REQ LTTRS (104E) (INFO LTR) - Sutter Oppty Fund	FE	IC002				2005/2	01/20/2005									
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS002	2005/2	02/03/2005	2005/2	03/17/2005								\$0	T	
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS003	2005/3	05/10/2005	2006/3	04/19/2006								\$0	T	
														\$12,000	TCD	
REMEDIAL ACTION (RA)	S	RA002	2017/1			2018/1	\$5,500,000	2017/1	A	T	ALT		New Start			
							\$6,100,000	2017/3	A	T	ALT		New Start			
RA On-Site Construct Start (RA On Strt)	S	RG002				2017/1										
REMEDIAL DESIGN (RD)	S	RD002	2003/4	07/10/2003	2017/1		\$195,000	2015/2	P	T	APR			\$254,548	T	
							\$555,000	2015/2	P	T	APR			\$31,781	TCD	
Pre Design Activity (Pre Desi) - NHPAconsult/ltrSHf	F	DE001				2009/3	05/15/2009									
RECORD OF DECISION (ROD) - ENTIRE SITE	SC	RO002				2015/1										<input checked="" type="checkbox"/>
Start Of Public Comment (StPbCom)	SC	CF001				2014/1										
Proposed Plan (PropPlan)	SC	NU002				2004/4	07/31/2004									
Proposed Plan (PropPlan)	SC	NU003				2014/1										
REMOVAL (RMVL) - Rawhide Ranchettes	F	RV002	2011/1	10/15/2010	2011/3	05/31/2011								\$607,559	T	
Approval Of Action Memo (Act Memo)	F	AM006				2010/4	07/16/2010									
COMFORT/STATUS LETTER (CMFRT LTR) - Boni Fide-Altaview	FE	UB002	2007/2	01/15/2007	2007/2	03/07/2007										
03 UNION PACIFIC																
PARTIAL NPL DELETION (PART DEL)	F	GR003				2006/1	11/29/2005									
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002				2005/4	09/30/2005									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											
04 KENNECOTT WATERMAN AREA PARCEL															
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2008-0008	FE	AC005	2008/4	08/28/2008											
Payment Received (CRPay Re) - \$14,278.23 KUC	FE	CU002	2009/3	04/22/2009											
Payment Received (CRPay Re) - \$7,324.47 KUCC	FE	CU003	2010/3	04/22/2010											
Payment Received (CRPay Re) - \$408.81 KUCC	FE	CU004	2011/3	04/08/2011											
Effective Date (Eff Date)	FE	EB005	2008/4	09/29/2008											
Special Account Bill Received (SAB Rec) - \$86,559.	FE	GX001	2009/1	11/13/2008											
Closed Order Or Settlement (Cl Ord/Set)	FE	IO003	2012/1	11/21/2011											
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002	2009/2	03/09/2009											
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY003	2010/2	03/19/2010											
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004	2011/2	03/08/2011											
Issuance of Oversight Bill (Isu Os bil) - \$14,278.23	FE	QZ002	2009/2	03/09/2009											
Issuance of Oversight Bill (Isu Os bil) - \$7,324.47	FE	QZ003	2010/2	03/19/2010											
Issuance of Oversight Bill (Isu Os bil) - \$408.81	FE	QZ004	2011/2	03/08/2011											
PRP REMOVAL (PRP RV) - 08-2008-008	RP	BB003	2009/1	09/15/2008	2009/4	09/16/2009									
Approval Of Action Memo (Act Memo)	RP	AM005	2008/4	07/29/2008											
ISSUE REQ LTTRS (104E) (INFO LTR) - Brockbank	FE	IC003	2008/2	02/04/2008											
Incomplete Resp Follow-up Ltr (Inc Res F) - Brockb	FE	IY003	2008/4	08/12/2008											
ISSUE REQ LTTRS (104E) (INFO LTR) - Utah Dept. Trans.	FE	IC004	2008/2	03/05/2008											
Incomplete Resp Follow-up Ltr (Inc Res F) - Utah D	FE	IY001	2008/4	08/12/2008											
ISSUE REQ LTTRS (104E) (INFO LTR) - Harwood/Rydalch	FE	IC005	2008/2	03/20/2008											
Incomplete Resp Follow-up Ltr (Inc Res F) - Harvoc	FE	IY002	2008/4	08/12/2008											
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN002	2008/2	01/23/2008	2008/4	08/28/2008									
Notice Letters Issued (Not Ltrs) - O&M Enterprise	FE	NJ002	2008/2	01/23/2008											

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

JEFFERSON CITY RESIDENTIAL YARDS

SSID: 08QK

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - MT Tunnels	FE	AC001			2013/3								
Effective Date (Eff Date)	FE	EB001			2013/3								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	02/18/2009	2010/2	05/24/2010					\$101,584	T	
											\$7,142	TC	
											\$80,531	TCD	
REMOVAL (RMVL)	F	RV001	2010/3	06/29/2010	2011/1	12/13/2010					\$888,511	T	
											\$126,489	TCD	
Approval Of Action Memo (Act Memo)	F	AM001			2010/3	05/24/2010							

JIM FOUCO AUTOBODY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/04/2012							
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JOBSITE INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
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JOHNSON CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
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JOHNSON'S AUTO BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
JONES PAUL REPAIR															

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012										
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K & C AUTOMOTIVE SERVICE															
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012										
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KENMARE CCC GRAIN BINS															
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00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005									
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	09/27/2005									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL									FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	REMEDY
KENNECOTT (NORTH ZONE)						HE Status:			HHPA	GW Status - Est Ctrl Date:			GMNC 6/30/2014
SSID: 084B													

00 SITEWIDE

LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/3	04/01/2013	2014/3		\$335	TR2B
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1994/3	06/20/1994	2044/4		\$99	T

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OU ID/DESCRIPTION		LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP																REMEDY
<u>00 SITEWIDE</u>																
OPERATIONS AND MAINTENANCE (OM)		SA	OM001	2014/3			2044/3	\$64,590	2014/3	B	TR2B	APR				
								\$60,232	2015/3	B	TR2B	APR				
								\$60,232	2016/3	B	TR2B	APR				
								\$60,232	2017/3	B	TR2B	APR				
								\$60,232	2018/3	B	TR2B	APR				
								\$60,232	2019/3	B	TR2B	APR				
								\$60,232	2020/3	B	TR2B	APR				
								\$60,232	2021/3	B	TR2B	APR				
								\$60,232	2022/3	B	TR2B	APR				
								\$60,232	2023/3	B	TR2B	APR				
								\$60,232	2024/3	B	TR2B	APR				
								\$60,232	2025/3	B	TR2B	APR				
								\$60,232	2026/3	B	TR2B	APR				
								\$60,232	2027/3	B	TR2B	APR				
								\$60,232	2028/3	B	TR2B	APR				
								\$60,232	2029/3	B	TR2B	APR				
								\$60,232	2030/3	B	TR2B	APR				
								\$60,232	2031/3	B	TR2B	APR				
								\$60,232	2032/3	B	TR2B	APR				
								\$74,738	2033/3	B	TR2B	APR				
								\$60,232	2034/3	B	TR2B	APR				
								\$60,232	2035/3	B	TR2B	APR				
								\$60,232	2036/3	B	TR2B	APR				
								\$60,232	2037/3	B	TR2B	APR				
								\$71,314	2038/3	B	TR2B	APR				
								\$66,066	2039/3	B	TR2B	APR				
								\$60,232	2040/3	B	TR2B	APR				
								\$60,232	2041/3	B	TR2B	APR				
								\$78,619	2042/3	B	TR2B	APR				
								\$60,256	2043/3	B	TR2B	APR				

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
KENNECOTT (SOUTH ZONE)														
SSID: 081B														
00 SITEWIDE														
FIVE-YEAR REVIEW (5 YEAR) - 5yr. from ROD#2	F	FE001	2003/2	03/13/2003	2004/1	06/01/2004						\$0	T	
FYR Report Due (FYR Due) - SDMS 562540	F	WE001			2004/1	06/01/2004								
FIVE-YEAR REVIEW (5 YEAR) - Group #3	SA	FE002	2009/3	04/07/2009	2009/4	09/30/2009						\$40,520	T	
												\$70,000	TR2B	
FYR Report Due (FYR Due)	SA	WE002			2009/3	09/30/2009								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2010/2	01/20/2010	2010/4	09/29/2010								
FYR Report Due (FYR Due)	SA	WE003			2014/4	09/29/2010								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2015/1		2015/4		\$50,000	2015/1	B	TR2B	APR			
FYR Report Due (FYR Due)	SA	WE004			2015/4									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - ENV. ASSESSMENT	F	MA001	1994/3	06/20/1994	2013/4							\$124,000	4T	
												\$96,301	T	
												\$16,825	TCD	
REMOVED FROM THE PROPOSED NPL (REM PROP)	F	NR001			2008/4	09/03/2008								

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
OPERATIONS AND MAINTENANCE (OM) - BOR	SA	OM001	2000/3	04/01/2000	2044/4		\$50,000	2013/3	B	TR2B	APR		\$30,000	T	
							\$50,000	2014/2	B	TR2B	APR		\$200,000	TR2B	
							\$50,000	2015/2	B	TR2B	APR				
							\$50,000	2016/2	B	TR2B	APR				
							\$50,000	2017/2	B	TR2B	APR				
							\$50,000	2018/2	B	TR2B	APR				
							\$100,000	2019/2	B	TR2B	APR				
							\$100,000	2020/2	B	TR2B	APR				
							\$100,000	2021/2	B	TR2B	APR				
							\$100,000	2022/2	B	TR2B	APR				
							\$100,000	2023/2	B	TR2B	APR				
							\$100,000	2024/2	B	TR2B	APR				
							\$100,000	2025/2	B	TR2B	APR				
							\$100,000	2026/2	B	TR2B	APR				
							\$100,000	2027/2	B	TR2B	APR				
							\$100,000	2028/2	B	TR2B	APR				
							\$100,000	2029/2	B	TR2B	APR				
							\$87,015	2030/2	B	TR2B	APR				
							\$100,000	2030/2	B	TR2B	APR				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/28/2007							\$17,638	T	
													\$9,371	TC	
													\$899	TCD	
													\$588	TD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	2013/3		2018/1		\$15,000	2013/3	B	TR2B	APR				
							\$15,000	2014/1	B	TR2B	APR				
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2006/4	07/12/2006									
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB002			2007/4	09/19/2007									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL													
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY					
01 BINGHAM CREEK																			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - B.C. INST. CONTROLS	F	MA002	1995/2	03/13/1995	2018/2							\$60,000	5T						
												\$72,612	T						
												\$17,409	TCD						
02 SW JORDAN VALLEY GW PLUME																			
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07CV00485	FE	AF001			2008/3	06/20/2008													
Closed Order Or Settlement (Cl Ord/Set)	FE	IO006			2015/1														
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07-cv-00485-DAK	FE	AF002			2012/3	04/04/2012													
RD/RA NEGOTIATIONS (RD/RA NEG) - Groundwater	FE	AN001	2001/4	09/26/2001	2007/3	06/15/2007													
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN004	2005/2	01/10/2005	2008/3	05/21/2008													
PRP RA (PRP RA)	RP	BF001	2003/4	08/11/2003	2007/3	06/07/2007						\$0	T						

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
02 SW JORDAN VALLEY GW PLUME															
CONSENT DECREE (C DECREE) - 2:07CV00485 FE	CD003	2007/3	06/15/2007	2008/3	05/21/2008										
Entered By Court (Ent Crt) - Eff 5/21/08 FE	AP004			2008/4	05/21/2008										
Payment Received (CRPay Re) - \$241,801.44 KUC FE	CU004			2010/1	12/18/2009										
Payment Received (CRPay Re) - \$8,349.29 KUC LI FE	CU005			2010/3	04/21/2010										
Payment Received (CRPay Re) - \$8,499.00 KUC LI FE	CU006			2011/2	01/24/2011										
Payment Received (CRPay Re) - \$8,152.30 KUC LI FE	CU007			2013/3	04/19/2013										
Special Account Bill Received (SAB Rec) - \$5,007.2 FE	GX001			2008/3	06/18/2008										
Closed Order Or Settlement (Cl Ord/Set) FE	IO007			2015/1											
Lodged By DOJ (Lodged) FE	LO004			2007/4	07/09/2007										
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY001			2010/1	11/18/2009										
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY002			2010/2	03/19/2010										
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY003			2011/1	12/16/2010										
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY004			2012/1	11/17/2011										
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY005			2013/2	03/15/2013										
Issuance of Oversight Bill (Isu Os bil) - \$241,801.44 FE	QZ001			2010/1	11/18/2009										
Issuance of Oversight Bill (Isu Os bil) - \$8,349.29 K FE	QZ002			2010/2	03/19/2010										
Issuance of Oversight Bill (Isu Os bil) - \$8,499.00 K FE	QZ003			2011/1	12/16/2010										
Issuance of Oversight Bill (Isu Os bil) - \$3,340.82 K FE	QZ004			2012/1	11/17/2011										
Issuance of Oversight Bill (Isu Os bil) - \$8,152.30 K FE	QZ005			2013/2	03/15/2013										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - S. ZONE GRWD PLUME F	MA003	2001/4	07/02/2001	2020/1								\$189,315	T		
												\$9,359	TCD		
03 BUTTERFIELD CREEK															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BUT.CREEK/HERRIMAN F	MA004	2001/4	07/02/2001	2020/1								\$33,941	T		
												\$1,093	TCD		
PRP LR (PRP LR) RP	ME001	2000/3	06/30/2000	2013/4								\$28,710	T		

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

KENNECOTT EVAPORATION PONDS

SSID: 083B

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	10/24/2003	2004/1	10/24/2003					\$13	T	
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KENNECOTT NE STOCKTON PROPERTY

SSID: 08PD

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-09-0005	FE	AC001			2009/4	07/08/2009							
Payment Received (CRPay Re) - \$3,190.03 KUC	FE	CU001			2009/4	09/01/2009							
Payment Received (CRPay Re) - \$19,771.11 KUC	FE	CU002			2010/3	05/12/2010							
Payment Received (CRPay Re) - \$4,027.85 KUC	FE	CU003			2011/3	06/21/2011							
Effective Date (Eff Date)	FE	EB001			2009/4	08/07/2009							
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001			2012/1	11/21/2011							
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001			2010/3	04/12/2010							
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002			2011/3	06/02/2011							
Issuance of Oversight Bill (Isu Os bil) - \$19,771.11	FE	QZ001			2010/3	04/12/2010							
Issuance of Oversight Bill (Isu Os bil) - \$4,027.85	FE	QZ002			2011/3	06/02/2011							
ENFORCEMENT ACTION AMENDED (ACT AMND) - Amend to AC001	FE	AF001			2011/2	03/14/2011							
Closed Order Or Settlement (Cl Ord/Set)	FE	IO002			2012/1	11/21/2011							
PRP REMOVAL (PRP RV) - TCRV	RP	BB001	2009/4	07/08/2009	2010/2	01/21/2010							
Approval Of Action Memo (Act Memo)	RP	AM001			2009/2	03/31/2009							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/4	09/08/2009	2013/4						\$687	T	
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN001	2007/4	08/20/2007	2009/4	07/08/2009							
Notice Letters Issued (Not Ltrs) - 2 parties	FE	NJ001			2009/2	03/10/2009							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/3	04/19/2006	2010/4	08/02/2010							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN															
LATHROP CANYON ABANDONED URANIUM MINES															
SSID: 08KU															
00 SITEWIDE															
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/3	04/04/2005	2013/4										
LATIMER-GOODWIN CHEM CO															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2015/2	01/15/2013									
LAYTON SALVAGE YARD															
SSID: 08P7															
00 SITEWIDE															
SITE REASSESSMENT (SITE REASS)	F	OO001			2010/1	10/28/2009									
LEAVENWORTH CREEK MINING DISTRICT															
SSID: 08SD															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2009/3	06/10/2009									
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$5,465		T	
LEEDS/SILVER REEF HISTORIC MINING DISTRICT															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2010/3	06/13/2010									
LEWISTOWN AAF															
SSID: 08WK															
00 SITEWIDE															
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/14/2010	2013/4										

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL								FINAL			
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
LEWISTOWN PAT GUN RGE																
SSID: 08WL																
00 SITEWIDE																
FED FAC SITE INSPECTION REVIEW (FF SI REV)		F	TY001	2010/3	06/14/2010	2012/2	03/25/2012									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
LIBBY ASBESTOS SITE														
SSID: 08BC														

HE Status - Est Ctrl Date: HENC 9/30/2020
GW Status - Est Ctrl Date: GMNA
Sitewide RAU: 2022/2

00 SITEWIDE

ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	F	AD001	2008/4	08/22/2008	2016/1							\$47,938	T	
						\$25,000	2013/3	B	TR2	APR		\$12,500	TR2	
						\$25,000	2014/2	B	TR2	APR		\$72,098	TR2B	
						\$25,000	2015/2	B	TR2B	APR	O&M ADR			
SITewide RAU (SWRAU)	EP	BZ001			2022/2									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1179	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008								
CERCLA CRIMINAL LITIGATION (CERCLA C)	FE	CC001	2006/4	07/06/2006	2009/3	05/09/2009						\$205,598	T	
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD002	2008/2	03/06/2008	2008/4	06/02/2008								
Entered By Court (Ent Crt)	FE	AP002			2008/4	06/02/2008								
Special Account Bill Received (SAB Rec) - \$101,630	FE	GX001			2008/3	06/12/2008								
Special Account Bill Received (SAB Rec) - \$150,350	FE	GX002			2008/4	07/02/2008								
Lodged By DOJ (Lodged)	FE	LO002			2008/2	03/11/2008								
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD003	2008/2	03/06/2008	2008/3	06/02/2008								
Entered By Court (Ent Crt)	FE	AP003			2008/3	06/02/2008								
Lodged By DOJ (Lodged) - Bankruptcy	FE	LO003			2008/2	03/11/2008								
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2001/2	02/27/2001	2015/4							\$923,652	T	
												\$23,110	TCD	
												\$526,435	TR2	
												\$2,490,971	TR2B	
												\$12,500	TR2B	
RISK/HEALTH ASSESSMENT (R/H ASMT) - SRC Data Validation	F	ED004	2009/3	04/10/2009	2011/2	03/30/2011								
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2014/1		2015/4		\$50,000	2014/1	B	TR2	APR			
FYR Report Due (FYR Due)	F	WE001			2015/4									
ISSUE REQ LTTRS (104E) (INFO LTR) - BNSF Railway	FE	IC012			2013/2	03/26/2013								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2014/4							\$226,729	T	
												\$141,859	TCD	
												\$5,801,029	TR2	
												\$4,300,155	TR2B	

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OU ID/DESCRIPTION		LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP	NOTE															
<u>00 SITEWIDE</u>																
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal		F	MA001	2002/4	07/22/2002	2015/4		\$400,000	2014/2	B	TR2	APR		\$70,166	T	
								\$400,000	2015/2	B	TR2B	APR		\$4,228	TCD	
														\$500,000	TR2	
														\$25,000	TR2B	
NPL RP SEARCH (NPL SRCH)		FE	NS001	2003/1	10/24/2002	2008/3	06/02/2008							\$75,288	T	
OPERATIONS AND MAINTENANCE (OM)		SA	OM001	2020/4		2068/2		\$500,000	2020/4	B	TR2	APR				
								\$500,000	2021/2	B	TR2	APR				
								\$500,000	2022/2	B	TR2	APR				
								\$500,000	2023/2	B	TR2	APR				
								\$500,000	2024/2	B	TR2	APR				
								\$500,000	2025/2	B	TR2	APR				
								\$500,000	2026/2	B	TR2	APR				
								\$500,000	2027/2	B	TR2	APR				
								\$500,000	2028/2	B	TR2	APR				
								\$500,000	2029/2	B	TR2	APR				
								\$500,000	2030/2	B	TR2	APR				
								\$500,000	2031/2	B	TR2	APR				
								\$500,000	2032/2	B	TR2	APR				
								\$500,000	2033/2	B	TR2	APR				
								\$500,000	2034/2	B	TR2	APR				
								\$500,000	2035/2	B	TR2	APR				
								\$500,000	2036/2	B	TR2	APR				
								\$500,000	2037/2	B	TR2	APR				
								\$500,000	2038/2	B	TR2	APR				
								\$500,000	2039/2	B	TR2	APR				
								\$500,000	2040/2	B	TR2	APR				
								\$500,000	2041/2	B	TR2	APR				
								\$628,342	2042/2	B	TR2B	APR				

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE														
REMOVAL (RMVL) - Sitewide	F	RV001	2000/3	06/01/2000	2014/4	\$2,601,936	2013/3	B	TR2	APR		\$136,121,749	T	
						\$3,150,000	2014/1	B	TR2	APR		\$5,501,028	TC	
						\$17,025,938	2014/1	B	TR2	APR		\$935,224	TCD	
												\$22,000,375	TR2	
												\$105,215,912	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/1	\$10,000	2013/3	B	TR2B	APR		\$76,207	T	
						\$10,000	2014/1	B	TR2B	APR		\$13,187	TC	
						\$10,000	2015/1	B	TR2B	APR		\$14,322	TCD	
												\$7,238	TD	
RECORDS MANAGEMENT (REC MGT) - Discovery Support	F	SW002	2009/3	04/10/2009	2015/4							\$0	T	
TECHNICAL ASSISTANCE (TECH A) - SRC-Ambient Air Rpt	F	TA001	2000/3	04/06/2000	2009/4	02/09/2009						\$1,661,906	T	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2014/4							\$20,054	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - TAG	F	TG001	2002/4	09/24/2002	2015/4	\$50,000	2013/3	B	TR2	APR		\$200,000	T	
						\$50,000	2014/1	B	TR2B	APR		\$100,000	TR2B	
						\$50,000	2015/1	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/3	04/09/2008								
01 EXPORT PLANT														
COMBINED RI/FS (RI/FS) - Export Plant - OU1	F	CO004	2007/1	12/22/2006	2010/3	05/10/2010						\$55,000	T	
												\$50,000	TR2B	
FS Report Final Approval (FS Rpt Ap)	F	WL002			2009/4	08/05/2009								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2009/3	04/08/2009	2014/4							\$60,000	TR2B	
REMEDIAL ACTION (RA)	SA	RA002	2011/4	04/22/2010	2013/4	\$200,000	2013/3	B	TR2	APR		\$2,000,000	TR2B	
RA On-Site Construct Start (RA On Strt)	F	RG002			2011/4	08/16/2011								
REMEDIAL DESIGN (RD)	SA	RD001	2010/3	04/22/2010	2012/1	10/06/2011						\$75,000	TR2B	
RECORD OF DECISION (ROD) - Export Plant - OU1	F	RO004			2010/3	05/10/2010								
REMOVAL (RMVL) - Export Plant - OU1	F	RV003	2000/3	06/01/2000	2004/1	11/22/2003						\$289,522	T	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
02 SCREENING PLANT																			
PRP REMOVAL (PRP RV) - Flyway - OU2	RP	BB003	2004/3	07/12/2004	2005/1	11/30/2004						\$26,582		TR2					
COMBINED RI/FS (RI/FS) - Screening Plnt - OU2	F	CO005	2007/1	12/22/2006	2010/3	05/10/2010						\$55,000		T					
FS Report Final Approval (FS Rpt Ap)	F	WL003			2009/4	08/24/2009													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA005	2009/3	04/08/2009	2014/4							\$30,000		TR2B					
REMEDIAL ACTION (RA)	SA	RA004	2010/3	04/22/2010	2012/3	05/15/2012						\$450,000		TR2B					
RA On-Site Construct Start (RA On Strt)	SA	RG003			2010/4	09/24/2010													
REMEDIAL DESIGN (RD)	SA	RD004	2010/3	04/22/2010	2010/4	09/30/2010						\$50,000		TR2B					
RECORD OF DECISION (ROD)	F	RO005			2010/3	05/10/2010													
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2005/3	06/15/2005	2009/4	08/24/2009						\$1,441		T					

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
03 MINE															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# FE AC003			2007/4	09/17/2007											
08-2007-0012															
Payment Received (CRPay Re) - \$171,071.34 Koot FE CU004			2008/3	04/24/2008											
Payment Received (CRPay Re) - \$843,346.98 WRK FE CU005			2009/3	04/06/2009											
Payment Received (CRPay Re) - \$758,957.47 Koot FE CU006			2010/3	04/20/2010											
Payment Received (CRPay Re) - \$295,833.20 Koot FE CU007			2012/2	02/27/2012											
Payment Received (CRPay Re) - \$681,999.72 Koot FE CU008			2012/2	03/19/2012											
Effective Date (Eff Date) FE EB003			2008/1	09/17/2007											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY002			2008/3	04/09/2008											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY003			2009/2	03/09/2009											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY004			2010/2	03/19/2010											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY005			2011/3	05/16/2011											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY006			2012/2	01/26/2012											
Offer to Discuss EPA Oversight Expectations w/PRI FE QY007			2013/2	03/26/2013											
Issuance of Oversight Bill (Isu Os bil) - \$171,071.34 FE QZ002			2008/3	04/09/2008											
Issuance of Oversight Bill (Isu Os bil) - \$843,346.98 FE QZ003			2009/2	03/09/2009											
Issuance of Oversight Bill (Isu Os bil) - \$758,957.47 FE QZ004			2010/2	03/19/2010											
Issuance of Oversight Bill (Isu Os bil) - \$781,703.82 FE QZ005			2011/3	05/16/2011											
Issuance of Oversight Bill (Isu Os bil) - \$681,843.20 FE QZ006			2012/2	01/26/2012											
Issuance of Oversight Bill (Isu Os bil) - \$970,485.24 FE QZ007			2013/2	03/26/2013											
ADMIN ORDER ON CONSENT (ADM ORDR) - FE AC005			2012/4	09/19/2012											
RainyCrk/Ampitheater															
Effective Date (Eff Date) - 08-2012-0004 FE EB004			2012/4	09/24/2012											
RD/RA NEGOTIATIONS (RD/RA NEG) FE AN001	2016/1		2016/4												
PRP REMOVAL (PRP RV) - WasteRV RC/Amp RP BB004	2012/4	09/26/2012	2013/3												
Approval Of Action Memo (Act Memo) - 08-2012-00 RP AM006			2012/4	08/31/2012											
PRP REMOVAL (PRP RV) - Rerouting RainyCrk RP BB005	2013/4		2015/1												
Approval Of Action Memo (Act Memo) RP AM007			2013/4												

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
03 MINE															
PRP RI/FS (PRP RI/FS) - Mine - OU3	RP	BD001	2007/4	09/17/2007	2015/4	\$717,258	2013/3	B	TR2B	APR			\$253,409	T	
													\$173,950	TCD	
													\$2,027,921	TR2B	
PRP RD (PRP RD)	RP	BE001	2016/4		2018/1										
PRP RA (PRP RA)	RP	BF001	2018/2		2020/2										
RA On-Site Construct Start (RA On Strt)	RP	RG005			2018/2										
CONSENT DECREE (C DECREE)	FE	CD004	2016/2		2016/4										
Entered By Court (Ent Crt)	FE	AP004			2016/4										
Lodged By DOJ (Lodged)	FE	LO004			2016/4										
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/4										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED003	2007/3	05/29/2007	2015/4								\$218,037	T	
													\$386,050	TCD	
													\$179,813	TR2B	
LABORATORY SUPPORT (LAB SUP)	F	LA002	2013/3		2014/3								\$77,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2008/3	05/19/2008	2015/4								\$9,155	T	
													\$152,000	TR2B	
NPL RP SEARCH (NPL SRCH)	FE	NS002	2007/3	06/29/2007	2008/3	06/02/2008							\$3,023	T	
													\$5,195	TC	
RECORD OF DECISION (ROD) - Mine - OU3 Final	F	RO003			2015/4										<input checked="" type="checkbox"/>
04 REMEDIAL SITEWIDE															
COMBINED RI/FS (RI/FS) - Libby C/R Prop - OU4	F	CO001	2002/2	03/14/2002	2014/4	\$16,454	2013/3	B	TR2	APR			\$10,615,507	T	
						\$226,196	2013/3	B	TR2B	APR			\$2,963,000	TC	
						\$900,000	2013/3	B	TR2	APR			\$4,341,718	TCD	
						\$8,300,000	2014/1	B	TR2	APR			\$1,620,269	TR2	
													\$15,830,076	TR2B	
Proposed Plan (PropPlan) - Libby C/R Prop - OU4	F	NU001			2014/3										
COMMUNITY INVOLVEMENT (CI)	F	CR001	2000/2	04/14/2000	2016/1								\$728,920	T	
RISK/HEALTH ASSESSMENT (R/H ASMT) - Baseline Risk Assess	F	ED002	2002/2	03/14/2002	2014/2										

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 Remedial SiteWide														
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2002/4	07/22/2002	2016/1		\$50,000	2013/3	B	TR2	APR	\$150,951	T	
							\$50,000	2014/1	B	TR2	APR	\$26,275	TCD	
							\$50,000	2015/1	B	TR2B	APR	\$275,391	TR2B	
REMEDIAL ACTION (RA) - RA	SA	RA001	2015/2		2020/4		\$134,606	2015/2	B	TR2B	APR			
							\$5,444,241	2015/2	B	TR2	ALT			
							\$11,580,284	2015/2	B	TR2	APR			
							\$18,000,000	2016/1	B	TR2B	ALT			
							\$18,000,000	2017/1	B	TR2	ALT			
							\$18,000,000	2018/1	B	TR2	ALT			
							\$18,000,000	2019/1	B	TR2B	ALT			
RA On-Site Construct Start (RA On Strt)	F	RG001			2015/3									
REMEDIAL DESIGN (RD)	SA	RD002	2014/4		2015/1		\$200,000	2014/4	B	TR2	APR	Data Mgmt.		
RECORD OF DECISION (ROD) - OU4 ROD Only	F	RO001			2014/4									
REMOVAL (RMVL) - Creeks Cleanup	F	RV007	2008/3	04/09/2008	2009/3	06/15/2009								
Approval Of Action Memo (Act Memo) - Creeks Clea	F	AM005			2008/4	08/12/2008								
05 Stimson Lumber														
COMBINED RI/FS (RI/FS) - Stimson Lumber - OU5	F	CO006	2007/1	12/22/2006	2014/4							\$55,000	T	
												\$683,399	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA006	2009/3	04/08/2009	2014/4							\$50,000	TR2	
												\$30,000	TR2B	
REMEDIAL ACTION (RA)	SA	RA003	2015/2		2016/4		\$500,000	2015/2	B	TR2	APR			
RA On-Site Construct Start (RA On Strt)	F	RG007			2015/2									
REMEDIAL DESIGN (RD)	SA	RD003	2014/4		2015/1		\$200,000	2014/4	B	TR2	APR			
RECORD OF DECISION (ROD)	F	RO006			2014/4									
REMOVAL (RMVL) - Stimson Lumber - OU5	F	RV006	2005/3	05/03/2005	2006/2	10/05/2005								
06 Burlington Northern RR														
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004			2013/4									
PRP REMOVAL (PRP RV) - BNSF - OU6	RP	BB002	2003/4	08/13/2003	2010/3	04/21/2010						\$5,312	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
06 BURLINGTON NORTHERN RR														
PRP RI/FS (PRP RI/FS)	RP	BD002	2013/4		2014/1		\$25,000	2013/3	P	T	ALT			
							\$100,000	2013/3	P	T	APR			
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2012/2	02/02/2012	2013/4									
Notice Letters Issued (Not Ltrs) - BNSF	FE	NJ002			2012/2	02/02/2012								
Special Notice Issued (S Notice) - BNSF	FE	SG001			2012/2	02/02/2012								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA007	2009/3	04/08/2009	2015/2							\$20,000	TR2B	
RECORD OF DECISION (ROD)	F	RO008			2014/1									
TECHNICAL ASSISTANCE (TECH A)	F	TA005	2011/4	07/19/2011	2013/4							\$75,000	T	
07 TROY														
COMBINED RI/FS (RI/FS) - TROY - OU7	F	CO003	2004/4	09/01/2004	2014/4		\$500,000	2014/1	B	TR2	APR	\$3,248,611	T	
							\$1,100,000					\$700,000	TR2	
							\$4,228,827						TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA008	2009/3	04/08/2009	2015/1									
REMEDIATION ACTION (RA)	SA	RA005	2015/3		2017/4		\$400,000	2015/3	B	TR2	APR			
							\$400,000	2016/2	B	TR2	ALT			
RA On-Site Construct Start (RA On Strt)	SA	RG004			2015/3									
REMEDIATION DESIGN (RD)	SA	RD005	2015/1		2015/3		\$200,000	2015/1	B	TR2	APR			
RECORD OF DECISION (ROD)	F	RO007			2014/4									
08 STATE HIGHWAYS														
COMBINED RI/FS (RI/FS)	SA	CO007	2010/2	03/31/2010	2014/4							\$145,207	TR2B	
REMEDIATION ACTION (RA)	SA	RA006	2015/3		2016/4		\$560,650	2015/3	B	TR2B	APR			
RA On-Site Construct Start (RA On Strt)	SA	RG006			2015/3									
REMEDIATION DESIGN (RD)	SA	RD006	2015/1		2015/3		\$200,000	2015/1	B	TR2	APR			
RECORD OF DECISION (ROD)	F	RO009			2014/4									

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OU ID/DESCRIPTION		OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD			ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
LIBBY CLINIC MERCURY																	
SSID: A875																	
00 SITEWIDE																	
PRP EMERGENCY REMOVAL (RP EM REM)			RP	PJ001	2013/2	01/28/2013	2013/2	01/30/2013									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
LIBBY GROUND WATER CONTAMINATION														
SSID: 0820														

HE Status: HEUC 10/31/2012

GW Status:

GMUC

Sitewide RAU:

2028/4

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001			2028/4									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2005/2	01/10/2005	2005/2	03/31/2005								
FYR Report Due (FYR Due)	F	WE003			2005/2	03/31/2005								
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2008/3	06/25/2008	2010/3	03/29/2010						\$150,000	T	
FYR Report Due (FYR Due)		WE004			2010/2	03/29/2010								
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2014/4		2015/2		\$50,000	2014/4	B	TR2B	APR	\$1,898	TR2B	
FYR Report Due (FYR Due)	F	WE005			2015/2									
DELETION FROM NPL (DELETION)	F	ND001	2015/4		2028/4									
SECTION 106 LITIGATION (S106 LIT) - ICs	FE	SX001	2013/4		2014/2									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/14/2008								

02 LIBBY GROUND WATER

RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN002	2014/1		2014/3									
PRP RD (PRP RD)	RP	BE003	2014/4		2015/3									
PRP RA (PRP RA)	RP	BF002	1990/1	10/18/1989	2028/4		\$191,825	2014/2	B	TR2B	APR	\$77,552	1T	
												\$75,000	2T	
												\$12,644	4T	
												\$0	T	
PRP RA (PRP RA)	RP	BF003	2015/4		2028/3									
FEASIBILITY STUDY (FS)	F	FS001	2010/2	01/27/2010	2013/4		\$446,917	2013/3	B	TR2B	APR	\$250,000	T	
												\$413,151	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1985/4	09/30/1985	2015/4							\$20,881	0T	
												\$19,875	1T	
												\$14,119	2T	
												\$13,154	T	
												\$2,504	TCD	

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OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL											
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD															REMEDY											
<u>02 LIBBY GROUND WATER</u>																										
RECORDS MANAGEMENT (REC MGT)			F	SW001	2004/1	12/03/2003	2013/4						\$10,143	T												
													\$118	TC												
													\$211	TCD												

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
LINCOLN PARK													
SSID: 0828													

HE Status: HEUC 8/14/2006

GW Status:

GMUC

Sitewide RAU:

2018/4

00 SITEWIDE

ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - \$646,829.52 Cotter	FE	AV001			2012/3	05/29/2012							
SITEWIDE RAU (SWRAU)	EP	BZ001			2018/4								
COMMUNITY INVOLVEMENT (CI)	F	CR002	2006/4	08/11/2006	2007/1	11/16/2006					\$800	T	
DEMAND LETTERS ISSUED (DEM LTRS) - \$333,473.45 Cotter	FE	DL002			2006/4	07/12/2006							
Payment Received (CRPay Re) - \$171,879.27 Cotter	FE	CU002			2007/2	03/09/2007							
Payment Received (CRPay Re) - \$346,511.42 Cotter	FE	CU003			2007/4	07/06/2007							
DEMAND LETTERS ISSUED (DEM LTRS) - \$103,405.55 Cotter	FE	DL003			2008/3	04/29/2008							
Payment Received (CRPay Re) - \$103,405.55 Cotter	FE	CU004			2008/4	07/02/2008							
DEMAND LETTERS ISSUED (DEM LTRS) - \$284,722.29 Cotter	FE	DL004			2009/4	07/28/2009							
Payment Received (CRPay Re) - \$284,722.29 Cotter	FE	CU005			2010/1	11/02/2009							
DEMAND LETTERS ISSUED (DEM LTRS) - \$302,299.90 Cotter	FE	DL005			2010/3	05/21/2010							
Payment Received (CRPay Re) - \$302,299.90 Cotter	FE	CU006			2010/4	08/20/2010							
DEMAND LETTERS ISSUED (DEM LTRS) - \$697,661.34 Cotter	FE	DL006			2011/3	05/19/2011							
Payment Received (CRPay Re) - \$697,661.34 Cotter	FE	CU007			2011/4	08/22/2011							
DEMAND LETTERS ISSUED (DEM LTRS) - \$646,829.52 Cotter	FE	DL007			2012/3	05/29/2012							
Payment Received (CRPay Re) - \$646,829.52 Cotter	FE	CU008			2012/4	09/04/2012							
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/2	01/04/2012	2012/4	09/27/2012					\$47,534	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	12/07/2009	2013/3						\$377	T	
											\$2,736	TCD	
DELETION FROM NPL (DELETION) - Sitewide Deletion	F	ND001	2017/2		2017/4								
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2005/3	04/01/2005	2015/1								

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OU ID/DESCRIPTION		LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL															
CATEGORY (ACTION SHORT NAME) - SCAP																	REMEDY															
LION CREEK MINING DISTRICT																																
SSID: 08SC																																
00 SITEWIDE																																
DISCOVERY (DISCVRY)			F	DS001			2009/3	06/10/2009																								
REMOVAL ASSESSMENT (RV ASSESS)			F	RS001	2014/4		2015/4																									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
LOCKWOOD SOLVENT GROUND WATER PLUME														
SSID: 08AK														

HE Status: HEUC 11/22/2005

GW Status: GMUC 11/22/2005

Sitewide RAU: 2027/1

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001												
DELETION FROM NPL (DELETION)	F	ND001	2026/2		2027/1									
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/2	03/09/2006	2006/4	09/19/2006						\$3,761	T	
												\$8,191	TC	
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	07/15/2006						\$2,290	T	
												\$2,095	TC	
												\$1,294	TCD	
												\$60	TD	
TECHNICAL ASSISTANCE (TECH A) - Negotiation Support	F	TA001	2006/2	02/28/2006	2010/1	11/29/2009						\$115,618	T	
PFPP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/04/2007								

01 BEALL

RD/RA NEGOTIATIONS (RD/RA NEG) - BEALL Only	FE	AN001	2006/2	02/28/2006	2011/2	02/23/2011						\$15,160	T	
												\$1,459	TCD	
Tolling Agreement (TA) - 1st	FE	TQ002	2008/4	08/01/2008	2009/4	08/01/2009								
Tolling Agreement (TA) - 2nd	FE	TQ004	2009/4	08/01/2009	2010/1	10/31/2009								
Tolling Agreement (TA) - 3rd	FE	TQ006	2010/1	10/31/2009	2010/3	05/01/2010								
Tolling Agreement (TA) - 4th	FE	TQ008	2010/3	05/01/2010	2011/1	12/01/2010								
Tolling Agreement (TA) - 5th	FE	TQ010	2011/1	12/01/2010	2011/3	06/01/2011								
Tolling Agreement (TA) - 6th	FE	TQ012	2011/3	06/01/2011	2013/3									
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - MT & EPA	SE	CA001			2007/2	02/28/2007								
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Beall	FE	CB001	2013/2	03/20/2013	2013/3									
Referral To DOJ (Ref DOJ)	FE	RJ001			2013/2	03/20/2013								
COMBINED RI/FS (RI/FS)	S	CO001	2000/4	09/25/2000	2005/4	08/16/2005						\$2,582,048	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2018/4		2019/3		\$30,000	2018/4	A	T	ALT			
FYR Report Due (FYR Due)	F	WE001			2019/3									

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OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
01 BEALL																
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	08/31/2000	2019/1									\$107,327	T	
														\$17,524	TCD	
REMEDIAL ACTION (RA) - Beall	F	RA001	2014/3		2020/4		\$6,000,000	2014/3	A	T	ALT		New Start-Beall			
							\$1,000,000	2016/3	A	T	ALT		Ongoing Beall			
							\$1,000,000	2018/3	A	T	ALT		Ongoing-Beall			
RA On-Site Construct Start (RA On Strt)	F	RG002			2014/3											
REMEDIAL DESIGN (RD) - Beall	F	RD001	2011/3	04/21/2011	2014/3		\$102,462	2013/3	B	TR2B	APR			\$1,120,002	T	
							\$400,000	2013/3	P	T	ALT			\$30,000	TCD	
														\$150,000	TR2B	
RECORD OF DECISION (ROD)	SC	RO001			2005/4	08/16/2005										<input checked="" type="checkbox"/>
TECHNICAL ASSISTANCE (TECH A) - Semi Annual Sampling	F	TA002	2009/3	06/18/2009	2011/4	07/01/2011								\$380,189	T	
														\$12,956	TCD	
02 BRENNTAG																
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2011-0014	FE	AC001			2011/4	08/24/2011										
Effective Date (Eff Date) - SOCO West RD Work	FE	EB001			2011/4	08/25/2011										
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001			2012/1	10/18/2011										
RD/RA NEGOTIATIONS (RD/RA NEG) - SOCO West	FE	AN002	2006/2	02/28/2006	2011/4	07/07/2011										
Tolling Agreement (TA) - 1st	FE	TQ001	2008/4	08/01/2008	2009/4	08/01/2009										
Tolling Agreement (TA) - 2nd	FE	TQ003	2009/4	08/01/2009	2010/1	10/31/2009										
Tolling Agreement (TA) - 3rd	FE	TQ005	2010/1	10/31/2009	2010/3	05/01/2010										
Tolling Agreement (TA) - 4th	FE	TQ007	2010/3	05/01/2010	2011/1	12/01/2010										
Tolling Agreement (TA) - 5th	FE	TQ009	2011/1	12/01/2010	2011/3	06/01/2011										
Tolling Agreement (TA) - 6thext.complaintfile	FE	TQ011	2011/3	06/01/2011	2011/4	08/12/2011										
PRP RD (PRP RD) - Brenntag/SOCO West	RP	BE001	2011/4	08/24/2011	2014/3		\$83,373	2013/3	B	TR2B	APR		Brenntag	\$400,002	TR2B	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
02 BRENNTAG															
PRP RA (PRP RA) - Brenntag/SOCO West	RP	BF001	2014/3	2022/1	\$115,394	2014/3	B	TR2B	APR						
					\$134,992	2014/3	P	T	ALT		Brenntag				
					\$250,000	2015/3	P	T	ALT		Brenntag				
					\$250,000	2017/3	P	T	ALT		Brenntag				
					\$250,000	2019/3	P	T	ALT						
RA On-Site Construct Start (RA On Strt)	RP	RG001		2014/3											
CONSENT DECREE (C DECREE) - CV11-88-BLG-RFC SOCO	FE	CD001	2011/4	07/07/2011	2012/1	10/03/2011									
Entered By Court (Ent Crt) - SOCO West	FE	AP001			2012/1	10/03/2011									
Payment Received (CRPay Re) - \$750,000 SOCO	FE	CU001			2012/1	11/04/2011									
Payment Received (CRPay Re) - \$114,573.64 SOC	FE	CU002			2013/2	02/27/2013									
Lodged By DOJ (Lodged) - SOCO West	FE	LO002			2011/4	08/18/2011									
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY001			2013/2	01/29/2013									
Issuance of Oversight Bill (Isu Os bil) - \$114,573.64	FE	QZ001			2013/2	01/29/2013									
SECTION 106 107 LITIGATION (S106/7 L) - SOCO West	FE	CL001	2011/4	07/12/2011	2012/1	10/03/2011									
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2023/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2012/4	07/31/2012	2022/1							\$20,217	TR2B		

LODGE GRASS ABANDONED INTERMEDIATE BULK CONTAINERS

SSID: A853

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/05/2012	2012/3	04/05/2012						\$0	T		
REMOVAL (RMVL)	F	RV001	2012/3	05/08/2012	2012/3	05/09/2012						\$4,218	T		
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	04/23/2012									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

00 SITEWIDE							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/1	12/01/2007	2008/3	03/20/2008	
SITE INSPECTION (SI)	S	SI001	2008/3	05/23/2008	2010/1	10/09/2009	

SSID: 08L0

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001				
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY001	2007/3	06/01/2007	2009/1	10/07/2008
FINDING OF SUITABILITY TO EARLY TRANSFER (FOSET)	FF	XE001		09/22/2005		12/06/2005
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT035		10/25/2005		12/06/2005
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT036		05/09/2006		05/09/2006

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
LOWRY LANDFILL														
SSID: 0808														

HE Status: HEPR 9/25/2008

GW Status:

GMUC

Sitewide RAU:

4/23/2007

00 SITEWIDE

PRP RD (PRP RD) - FTPA-Amend. N&S	RP	BE010	2000/4	07/06/2000	2006/3	06/16/2006						\$190,737	TR2
PRP RD (PRP RD) - Upgrade WTP for NTES	RP	BE011	2004/1	11/10/2003	2004/4	12/19/2003							
PRP RD (PRP RD) - Sitewide GW Monitori	RP	BE012	2004/4	08/25/2004	2005/2	02/18/2005							
PRP RA (PRP RA) - FTPA	RP	BF008	1998/4	09/11/1998	2007/4	08/13/2007						\$2,597,654	TR2
												\$325,000	TR2B
PRP RA (PRP RA) - FTPA Amend. N&S	RP	BF010	2006/4	06/16/2006	2013/4		\$50,000	2013/3	B	TR2B	APR	\$1,188,462	TR2
												\$411,538	TR2B
RA On-Site Construct Start (RA On Strt)	RP	RG010			2006/4	07/10/2006							
PRP RA (PRP RA) - Upgrade WTP for NTES	RP	BF011	2004/4	12/19/2003	2005/4	08/11/2005							
PRP RA (PRP RA) - Sitewide GW Monitori	RP	BF012	2005/2	02/18/2005	2007/4	09/26/2007						\$78,012	TR2B
SITEWIDE RAU (SWRAU)	EP	BZ001				04/23/2007							
CONSENT DECREE (C DECREE) - 04-N-1031	FE	CD004	2004/3	05/17/2004	2004/4	07/14/2004							
Entered By Court (Ent Crt)	FE	AP004			2004/4	07/14/2004							
Publication In Federal Reg (FedReg)	FE	JB001			2004/3	06/09/2004							
Lodged By DOJ (Lodged)	FE	LO005			2004/3	05/20/2004							
Public Comment Period (Pb Cmmt)	FE	PB001			2004/4	07/07/2004							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
00 SITEWIDE																			
CONSENT DECREE (C DECREE) - #02-CV-1341-EWN-MJU	FE	CD005	2005/4	08/16/2005	2006/1	09/29/2005													
Entered By Court (Ent Crt)	FE	AP005			2006/1	09/29/2005													
Payment Received (CRPay Re) - \$229,056.6 WM Ir	FE	CU006			2008/1	10/16/2007													
Payment Received (CRPay Re) - \$119,772.41 WM	FE	CU007			2008/1	12/14/2007													
Payment Received (CRPay Re) - \$229,056.6 WM Ir	FE	CU008			2008/2	02/06/2008													
Payment Received (CRPay Re) - \$623479.64 WM I	FE	CU009			2008/2	02/25/2008													
Payment Received (CRPay Re) - \$438,023.40 WM	FE	CU010			2008/2	03/17/2008													
Payment Received (CRPay Re) - \$220,061.14 WM/	FE	CU011			2009/2	03/25/2009													
Payment Received (CRPay Re) - \$141,635.33 WM	FE	CU012			2010/3	04/19/2010													
Payment Received (CRPay Re) - \$117,836 WM/CC	FE	CU013			2011/3	06/07/2011													
Payment Received (CRPay Re) - \$141,319.90 WM/	FE	CU014			2012/2	03/01/2012													
Payment Received (CRPay Re) - \$263,937.80 WM	FE	CU015			2013/3	04/23/2013													
Effective Date (Eff Date)	FE	EB005			2006/1	09/29/2005													
Special Account Bill Received (SAB Rec) - \$13,900,	FE	GX001			2006/1	10/28/2005													
Publication In Federal Reg (FedReg)	FE	JB002			2005/4	08/26/2005													
Lodged By DOJ (Lodged)	FE	LO006			2005/4	08/22/2005													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002			2007/4	08/13/2007													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY003			2008/2	01/31/2008													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004			2009/2	02/05/2009													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY005			2010/2	02/11/2010													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY006			2011/3	04/19/2011													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY007			2012/2	01/26/2012													
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY008			2013/2	03/25/2013													
Issuance of Oversight Bill (Isu Os bil) - 01/05-09/06	FE	QZ002			2007/4	08/13/2007													
Issuance of Oversight Bill (Isu Os bil) - \$438,023.40	FE	QZ003			2008/2	01/31/2008													
Issuance of Oversight Bill (Isu Os bil) - \$220,061.14	FE	QZ004			2009/2	02/05/2009													

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OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT	PLAN CMLTN	ACTUAL CMLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION															
Issuance of Oversight Bill (Isu Os bil)	FE	QZ005			2010/2	02/11/2010										
Issuance of Oversight Bill (Isu Os bil) - \$117,836 W	FE	QZ006			2011/3	04/19/2011										
Issuance of Oversight Bill (Isu Os bil) - \$141,319.90	FE	QZ007			2012/2	01/26/2012										
FIVE-YEAR REVIEW (5 YEAR) - 2nd review	RP	FE002	2006/2	02/28/2006	2007/2	02/07/2007										
FYR Report Due (FYR Due)	RP	WE002			2006/4	02/07/2007										
FIVE-YEAR REVIEW (5 YEAR) - 3rd Review	SA	FE004	2011/4	09/13/2011	2012/4	09/27/2012										
FYR Report Due (FYR Due)	SA	WE004			2012/2	09/27/2012										
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2017/1		2017/4		\$50,000	2017/1	B	TR2B	APR					
FYR Report Due (FYR Due)	SA	WE005			2017/4											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - SITEWIDE SPEC ACCT	F	MA001	1983/4	09/23/1983	2020/4		\$70,000	2013/3	B	TR2B	APR			\$100,000	0T	
							\$70,000	2014/2	B	TR2B	APR			\$165,662	4R	
							\$70,000	2015/2	B	TR2B	APR			\$65,000	7Q	
							\$70,000	2016/2	B	TR2B	APR			\$45,000	8T	
							\$70,000	2017/1	B	TR2B	APR			\$100,000	9T	
							\$70,000	2018/1	B	TR2B	APR			\$75,000	TR2	
							\$70,000	2019/1	B	TR2B	APR			\$405,842	TR2B	
							\$70,000	2020/1	B	TR2B	APR					
							\$70,000	2021/1	B	TR2B	APR					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - SW/STATE	F	MA004	1994/3	06/27/1994	2013/4									\$150,019	3T	
														\$493,057	TR2	
														\$469,922	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2024/4		2025/1											
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE002	1994/1	11/15/1993	2005/4	09/29/2005										
OPERATIONS AND MAINTENANCE (OM) - WELL PLUG/ABANDONMEN	RP	OM001	1997/3	04/01/1997	2030/2											

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[illegible]

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE														
RECORDS MANAGEMENT (REC MGT)	F	SW001	2001/1	11/20/2000	2030/4	\$12,000	2013/3	B	TR2B	APR		\$80,319	T	
						\$12,000	2014/3	B	TR2B	APR		\$43,044	TC	
						\$12,000	2015/3	B	TR2B	APR		\$10,154	TCD	
						\$12,000	2016/3	B	TR2B	APR		\$81,983	TR2B	
						\$12,000	2017/3	B	TR2B	APR				
						\$12,000	2018/3	B	TR2B	APR				
						\$12,000	2019/3	B	TR2B	APR				
						\$12,000	2020/3	B	TR2B	APR				
						\$12,000	2021/3	B	TR2B	APR				
						\$12,000	2022/3	B	TR2B	APR				
SECTION 106 LITIGATION (S106 LIT) - Stipulated Penalties	FE	SX002	2001/4	07/27/2001	2004/4	05/17/2004								
TECHNICAL ASSISTANCE GRANT (TA GRANT) - SPEC ACCOUNT CLEAN	F	TG003	1995/4	09/28/1995	2020/4	\$50,000	2013/3	B	TR2B	APR		\$8,427	TR2	
						\$50,000	2016/1	B	TR2B	APR		\$141,573	TR2B	
						\$50,000	2020/1	B	TR2B	APR				
TREATABILITY STUDY (TRTSTUDY) - WTP-NTES Waters	RP	TS001	2002/3	09/26/2000	2004/1	11/10/2003								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007								

LUTHER WOOD TREATING SITE

00 SITEWIDE														
DISCOVERY (DISCVRY)	F	DS001			2007/2	01/15/2007								
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2	02/16/2007	2007/3	05/11/2007								

LUXURY WHEELS (PLATING)

00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013								

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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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LYNN DYLAN ROUNDHOUSE
SSID: 08TH

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2005/3	05/12/2005									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2005/3	05/12/2005	2006/1	10/20/2005								
SITE INSPECTION (SI)	S	SI001	2009/2	01/15/2009	2013/4							\$5,956	T	

LYSTAD'S, INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	07/11/2012									
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M & S TRUCK AND EQUIPMENT INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012									
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MADISON CITY WELL FIELD

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2012/2	02/28/2012									
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/2	02/28/2012									

MALMSTROM AIR FORCE BASE

SSID: A876

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001												
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/2	02/01/2013	2014/3									
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			02/07/2013									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
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MAMMOTH MILLS AND SMELTER

SSID: 08HL

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2015/4		2016/2									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/2	02/19/2004	2005/4	05/04/2005						\$54,318	T	
SITE INSPECTION (SI)	S	SI001	2001/2	01/19/2001	2004/3	04/20/2004						\$1,754	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010						\$244	T	
												\$0	TC	

MANITOU NATURAL SPRINGS

SSID: 08TA

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2008/2	03/01/2008								
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/4	09/02/2009	2011/3	06/20/2011						\$1,692	T	
SITE INSPECTION (SI)	F	SI001	2010/4	08/11/2010	2012/4	09/12/2012						\$61,350	T	
												\$11	TC	
												\$213	TCD	
SITE INSPECTION (SI)	F	SI002	2013/3		2013/4									

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MARSHALL LANDFILL														
SSID: 0804														

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001		2008/1	10/26/2007									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2011/4	07/01/2011	2012/1	11/22/2011						\$2,957	T	
DELETION FROM NPL (DELETION)	F	ND001	2013/3		2014/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008						\$1,293	T	
												\$1,441	TC	
												\$274	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	10/31/2007								
- Sitewide RAU														

01 SITEWIDE-1

FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2006/4	07/31/2006	2006/4	09/29/2006								
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE003</i>			<i>2006/4</i>	<i>09/29/2006</i>								
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2011/1	10/08/2010	2011/4	08/04/2011								
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE004</i>			<i>2011/4</i>	<i>08/04/2011</i>								
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2016/1		2016/4		\$30,000	2016/1	A	T	ALT			
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE005</i>			<i>2016/4</i>									
STATE SUPPORT AGENCY COOP AGREEMENT	S	MA001	1986/4	08/22/1986	2018/2							\$9,998	0T	
(ST COOP) - STATE MA												\$20,000	1T	
												\$43,676	3T	
												\$4,500	5T	
												\$5,000	7Q	
												\$50,000	7T	
												\$10,000	8T	
												\$10,000	9T	
												\$2,818	T	
OPERATIONS AND MAINTENANCE (OM) -	RP	OM001	1995/4	08/25/1995	2018/2							\$1,284	T	
OVERSIGHT														

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										
01 NORTHERN ZONE														
COMMUNITY INVOLVEMENT (CI) - INITIAL CRP	F	CR001	1991/4	07/01/1991	2034/2							\$190,000	1T	
												\$1,317	T	
Public Comments on Deletion (Dltn Com)	F	CN001			2034/2									
02 SOUTHERN ZONE														
RD/RA NEGOTIATIONS (RD/RA NEG) - Littleton	FE	AN004	1999/4	09/24/1999	2005/4	07/20/2004						\$678,058	TR2	
PRP RD (PRP RD) - SLAG/MSW - ENTACT	RP	BE001	2003/3	05/13/2003	2004/4	09/29/2004						\$159,409	TC	
PRP RA (PRP RA) - SLAG/MSW - ENTACT	RP	BF001	2004/4	09/29/2004	2007/4	08/13/2007						\$498,345	T	
												\$582,000	TR2	
												\$15,255,303	TR2B	
RA Physical Construction Compl (Constru) - SLAG/	RP	RB001			2004/4	09/29/2004								
CONSENT DECREE (C DECREE) - 2:04CV00843	FE	CD005	2005/4	07/20/2004	2006/2	11/16/2004								
DB Litte														
Entered By Court (Ent Crt)	FE	AP004			2006/2	11/16/2004								
Payment Received (CRPay Re) - \$2.2M Littleton	FE	CU002			2007/1	12/20/2006								
Payment Received (CRPay Re) - \$2.2M Littleton	FE	CU003			2007/3	04/06/2007								
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	FE	IO003			2009/4	09/29/2009								
Lodged By DOJ (Lodged) - Littleton	FE	LO004			2004/4	09/10/2004								
Public Comment Period (Pb Cmmt)	FE	PB001			2004/4	09/23/2004								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1992/2	03/30/1992	2013/3							\$79,000	2T	
												\$70,200	3T	
												\$25,000	4T	
												\$18,250	5T	
												\$653,999	T	
												\$91,037	TCD	
												\$176,370	TR2A	
												\$424,730	TR2B	
OPERATIONAL & FUNCTIONAL (O AND F) - GW - State lead	S	OF001			2009/4	09/17/2009								
OPERATIONAL & FUNCTIONAL (O AND F) - SLAG/MSW - ENTACT	RP	OF002	2006/4	07/06/2006	2007/4	08/13/2007								

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
02 SOUTHERN ZONE																			
OPERATIONS AND MAINTENANCE (OM) - GW - State lead			SS	OM002	2009/4	08/10/2009	2038/3												
OPERATIONS AND MAINTENANCE (OM) - SLAG/MSW - Littleton			RP	OM003	2007/4	08/13/2007	2036/2		\$40,000	2013/3	B	TR2B	APR			\$33,690	TR2A		
									\$40,000	2014/3	B	TR2B	APR			\$310	TR2B		
									\$40,000	2015/3	B	TR2B	APR						
									\$40,000	2016/3	B	TR2B	APR						
									\$40,000	2017/3	B	TR2B	APR						
									\$40,000	2018/3	B	TR2B	APR						
									\$40,000	2019/3	B	TR2B	APR						
									\$40,000	2020/3	B	TR2B	APR						
									\$40,000	2021/3	B	TR2B	APR						
									\$40,000	2022/3	B	TR2B	APR						
									\$40,000	2023/3	B	TR2B	APR						
									\$40,000	2024/3	B	TR2B	APR						
									\$40,000	2025/3	B	TR2B	ALT						
									\$27,484	2026/3	B	TR2B	APR						
REMEDIAL ACTION (RA) - GW RA			SA	RA003	2008/3	05/08/2008	2009/4	09/17/2009								\$579,270	TR2B		
RA On-Site Construct Start (RA On Strt) - GW RA			SA	RG003			2008/3	05/08/2008											
REMEDIAL ACTION (RA) - Riparian Zone Ph. I			SA	RA004	2008/4	09/22/2008	2009/4	08/07/2009								\$1,561,332	TR2B		
RA On-Site Construct Start (RA On Strt)			F	RG002			2008/4	09/22/2008											
REMEDIAL ACTION (RA) - Riparian Zone Ph. II			SA	RA005	2009/4	03/31/2009	2010/1	12/14/2009								\$362,688	TR2B		
REMEDIAL ACTION (RA) - Riparian Zone Ph.III			SA	RA006	2011/3	04/18/2011	2011/4	09/29/2011								\$0	TR2B		
REMEDIAL ACTION (RA) - Riparian Zone Ph.IV			SA	RA007	2010/4	09/09/2010	2011/4	09/29/2011								\$1,600,000	TR2A		
REMEDIAL DESIGN (RD) - GW DESIGN			F	RD006	2003/4	07/24/2003	2004/4	09/30/2004								\$60,000	T		
REMEDIAL DESIGN (RD) - Riparian Zone Ph. I			SA	RD007	2003/3	06/23/2003	2008/2	03/24/2008								\$23,462	T		
																\$164,513	TR2		
																\$794,706	TR2B		
REMEDIAL DESIGN (RD) - Riparian Zone Ph. II			SA	RD008	2008/1	11/21/2007	2009/4	09/29/2009								\$686,680	TR2B		
REMEDIAL DESIGN (RD) - Riparian Zone Ph.III			SA	RD009	2009/2	03/31/2009	2010/4	07/09/2010								\$350,000	TR2A		
																\$50,000	TR2B		

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
02 SOUTHERN ZONE																			
REMEDIAL DESIGN (RD) - Riparian Zone Ph.IV	SA	RD010	2010/4	09/09/2010	2011/1	11/22/2010						\$55,500	TR2A						
SECTION 107 LITIGATION (S107 LIT) - Littleton	FE	SV001	2002/4	01/12/1996	2005/4	07/20/2004													
TECHNICAL ASSISTANCE (TECH A) - GROUNDWATER STUDY	F	TA003	2000/3	04/28/2000	2013/4							\$18,719	T						
												\$150,000	TR2B						

MIDWEST COOPERATIVE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 07/11/2012

MIDWEST WELDING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

MIKE'S FLAME SERVICE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

MILLER FUNERAL HOME

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MILLTOWN RESERVOIR SEDIMENTS														
SSID: 0823														

HE Status: HEUC 11/23/2005

GW Status: GMUC 11/22/2005

Sitewide RAU: 2022/4

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001			2022/4									
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD001			2005/3	01/24/2005								
Entered By Court (Ent Crt) - Cost Recovery CD	FE	AP001			2005/3	01/24/2005								
Effective Date (Eff Date)	FE	EB001			2005/2	01/24/2005								
Special Account Bill Received (SAB Rec) - \$29,489	FE	GX001			2005/2	01/04/2005								
Lodged By DOJ (Lodged)	FE	LO001			2005/1	11/04/2004								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2010/4	09/28/2010	2011/4	09/23/2011						\$133,815	TR2B	
FYR Report Due (FYR Due)	SA	WE001			2011/4	09/23/2011								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2016/1		2016/4		\$100,000	2016/1	B	TR2	APR			
FYR Report Due (FYR Due)	SA	WE002			2016/4									
DELETION FROM NPL (DELETION)	F	ND001	2022/2		2022/4									
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2002/4	07/01/2002	2014/2									
SECTION 107 LITIGATION (S107 LIT) - COST REC. LIT.	FE	SV001	1988/4	09/30/1988	2016/4									
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CFR Tech. Assistance	F	TG001	1991/2	01/31/1991	2022/4		\$48,348	2013/3	B	TR2B	APR	\$50,000	1T	
												\$50,000	4T	
												\$350,000	T	
												\$450,000	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/07/2007								

02 RESERVOIR

RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN002	2004/3	05/04/2004	2005/4	07/18/2005								
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1985/2	03/11/1985	2005/1	12/15/2004								
PRP RD (PRP RD) - SEDIMENTS (R1)	RP	BE001	2005/4	07/18/2005	2009/3	06/19/2009						\$55,282	TR2	
												\$440,065	TR2A	
												\$238,302	TR2B	

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 RESERVOIR														
CONSENT DECREE (C DECREE) - CV89-039-BU-SEH	FE	CD002	2005/4	07/18/2005	2006/2	02/08/2006								
Entered By Court (Ent Crt)	FE	AP002			2006/2	02/08/2006								
Payment Received (CRPay Re) - \$6M Arco; \$2.1 N	FE	CU002			2006/3	05/12/2006								
Payment Received (CRPay Re) - \$4M Arco	FE	CU003			2006/3	05/26/2006								
Payment Received (CRPay Re) - \$3,077,296.57 AF	FE	CU004			2006/4	07/21/2006								
Payment Received (CRPay Re) - \$1,250 NW Energ	FE	CU005			2007/2	03/09/2007								
Payment Received (CRPay Re) - \$1,250 ARCO	FE	CU006			2007/3	05/15/2007								
Effective Date (Eff Date)	FE	EB002			2006/3	04/10/2006								
Lodged By DOJ (Lodged)	FE	LO002			2005/4	08/15/2005								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1990/2	02/09/1990	2015/4		\$50,000	2013/3	B	TR2	APR	MDEQ	\$54,954	0T
							\$20,000	2014/3	B	TR2	APR	MDEQ	\$49,382	1T
													\$56,782	2T
													\$24,000	4T
													\$87,000	5T
													\$697,346	T
													\$85,024	TR2A
													\$657,115	TR2B
PRP FS (PRP FS)	RP	NK001	1990/2	02/02/1990	2005/1	12/15/2004							\$157,475	2T
													\$84,934	3T
													\$264,665	4T
													\$174,658	5T
													\$1,239,382	T
													\$200,000	TC
													\$343,989	TR2B
Proposed Plan (PropPlan) - Revised ProposedPlan	RP	NU002			2004/3	04/29/2004								
REMEDIAL ACTION (RA)	SA	RA002	2006/2	02/15/2006	2017/1		\$520,259	2014/1	B	TR2B	APR		\$5,309,617	TR2
													\$6,258,780	TR2A
													\$26,126,310	TR2B
RA On-Site Construct Start (RA On Strt)	F	RG002			2007/1	09/18/2006								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
02 RESERVOIR															
RECORD OF DECISION (ROD) - SEDIMENTS (R1)	FE	RO003	2005/1	12/15/2004											<input checked="" type="checkbox"/>
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2015/4	\$10,000	2013/3	B	TR2	APR		\$53,193	T		
						\$10,000	2015/2	B	TR2	APR		\$6,356	TC		
												\$4,008	TCD		
												\$33,694	TR2B		
TECHNICAL ASSISTANCE (TECH A)	F	TA004	1999/4	08/31/1999	2010/3	06/30/2010						\$221,729	T		
												\$76,850	TCD		
												\$278,130	TR2		
												\$610,300	TR2A		
												\$1,635,469	TR2B		
TECHNICAL ASSISTANCE (TECH A) - FWP/MDT	F	TA006	2005/4	08/01/2005	2015/4							\$13,787	T		
												\$41,600	TR2		
												\$1,397,663	TR2B		
TECHNICAL ASSISTANCE (TECH A) - COE	F	TA008	2006/2	02/15/2006	2007/3	04/27/2007									
TECHNICAL ASSISTANCE (TECH A) - Missoula Co.	F	TA009	2006/3	06/20/2006	2014/4							\$1,169,599	TR2B		
TECHNICAL ASSISTANCE (TECH A) - Biennial	F	TA010	2006/4	07/28/2006	2011/1	12/31/2010						\$16,645	TR2B		
TECHNICAL ASSISTANCE (TECH A) - University of MT	F	TA012	2006/3	06/20/2006	2010/4	08/10/2010						\$86,911	TR2A		
												\$95,000	TR2B		
TECHNICAL ASSISTANCE (TECH A) - Stimson	F	TA013	2007/3	04/27/2007	2009/3	06/01/2009						\$0	TR2B		
TECHNICAL ASSISTANCE (TECH A) - BMP	F	TA015	2009/2	02/16/2009	2009/3	05/06/2009						\$23,524	TR2B		
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA016	2012/4	08/27/2012	2018/4	\$177,893	2014/1	B	TR2A	APR		\$512,200	TR2B		
03 MAINSTEM RIVER															
RD/RA NEGOTIATIONS (RD/RA NEG) - CV89-039-BU-SHE	FE	AN001	2007/3	05/23/2007	2008/3	02/07/2008									
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR003	1988/4	07/18/1988	2004/3	04/29/2004									
PRP REMOVAL (PRP RV) - DEER LODGE	RP	BB001	1999/1	06/21/1999	2004/3	04/29/2004						\$887,886	T		
PRP RI/FS (PRP RI/FS) - MAINSTEM RIVER	RP	BD003	1995/4	07/07/1995	2004/3	04/29/2004						\$1,037,654	T		
												\$1,268,572	TR2B		

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 MAINSTEM RIVER												
CONSENT DECREE (C DECREE) - CV89-039-BU-SHE	FE	CD003	2008/2	02/07/2008	2008/4	08/21/2008						
Entered By Court (Ent Crt)	FE	AP003			2008/4	08/21/2008						
Lodged By DOJ (Lodged)	FE	LO003			2008/4	02/07/2008						
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2026/3							
PRE-DESIGN ASSISTANCE (DA)	F	DA001	2006/4	04/27/2006	2008/4	09/10/2008				\$3,151,653	TR2B	
ECOLOGICAL RISK ASSESSMENT (ECO RISK) - Weston ARCS	F	JF002	1997/1	12/31/1996	2004/4	04/29/2004				\$292,242	T	
										\$10,126	TR	
										\$8,126	TR2	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2002/4	07/22/2002	2009/3	06/01/2009				\$96,750	T	
										\$313,695	TR2B	
REMEDIAL ACTION (RA) - Trestle Area	SA	RA003	2011/4	08/02/2011	2014/1		\$387,293	2014/1 B TR2B APR				
RA Physical Construction Compl (Constru)	F	RB002			2014/1							
RA On-Site Construct Start (RA On Strt) - CV89-039-BUSHE	F	RG003			2011/4	09/13/2011						
REMEDIAL ACTION (RA) - E.SideRd PastureArea	SS	RA004	2013/1	10/03/2012	2016/1		\$264,771	2014/3 B TR2B ALT				
							\$348,273	2014/3 B TR2 APR				
REMEDIAL ACTION (RA) - Residential Yards	SA	RA005	2011/1	10/05/2010	2013/4							
REMEDIAL ACTION (RA) - Reach A	SS	RA006	2013/4	11/27/2012	2026/1		\$500,000	2014/4 B TR2B ALT				
							\$500,000	2015/1 B TR2B ALT				
REMEDIAL DESIGN (RD) - Trestle CV89039BUSHE	SA	RD002	2008/4	09/10/2008	2011/4	08/02/2011				(\$266,827)	TR2A	
REMEDIAL DESIGN (RD) - E.SideRd Pasture	SS	RD003	2008/4	09/10/2008	2013/1	10/03/2012				\$233,000	TR2A	
										\$629,526	TR2B	
REMEDIAL DESIGN (RD) - Residential Yards	SA	RD004	2009/3	06/10/2009	2011/1	10/05/2010						
REMEDIAL DESIGN (RD) - Reach A Ph. 1	SS	RD005	2009/4	08/14/2009	2013/2	11/27/2012						
REMEDIAL DESIGN (RD) - Reach A Ph. 2	SA	RD006	2012/1	10/26/2011	2014/1							
REMEDIAL DESIGN (RD) - Reach A Ph.3	SA	RD007	2014/1		2015/3							
REMEDIAL DESIGN (RD) - Reach A. Ph. 4	SA	RD008	2014/1		2015/3							
REMEDIAL DESIGN (RD) - Reach A. Ph.5&6	SA	RD009	2012/1	10/26/2011	2014/1							

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
03 MAINSTEM RIVER																			
REMEDIAL DESIGN (RD) - Reach A. Ph.7			SA	RD010	2012/1	10/26/2011	2014/1												
REMEDIAL DESIGN (RD) - Reach A. Ph.15&16			SA	RD011	2012/1	10/26/2011	2014/3												
RECORD OF DECISION (ROD)			FE	RO004			2004/3		04/29/2004										
Explanation Of Significant Differences (ESDiff)			F	EH001			2013/4												
RECORDS MANAGEMENT (REC MGT)			F	SW002	2004/1	12/03/2003	2021/4									\$28,215	T		
																\$2,727	TC		
																\$16	TCD		
																\$38,750	TR2B		
TECHNICAL ASSISTANCE (TECH A) - USGS			F	TA001	1990/4	09/11/1990	2021/1		\$33,400	2013/3	B	TR2	APR			\$45,000	OT		
									\$75,000	2014/1	B	TR2	APR			\$378,668	T		
									\$24,057	2015/1	B	TR2	APR			\$0	TR2		
									\$50,943	2015/1	B	TR2	APR			\$93,077	TR2B		
									\$75,000	2016/1	B	TR2	APR						
									\$75,000	2017/1	B	TR2	APR						
TECHNICAL ASSISTANCE (TECH A) - USFWS			F	TA002	1994/2	03/22/1994	2020/3		\$100,000	2014/2	B	TR2	APR			\$6,875	4T		
									\$100,000	2014/2	B	TR2	APR			\$35,695	5T		
									\$100,000	2015/2	B	TR2	APR			\$256,628	T		
									\$100,000	2016/2	B	TR2	APR			\$14,300	TR2A		
									\$100,000	2017/2	B	TR2	APR			\$40,026	TR2B		
									\$100,000	2018/2	B	TR2	APR						
									\$100,000	2019/2	B	TR2	APR						
TECHNICAL ASSISTANCE (TECH A)			F	TA003	1996/2	05/16/1996	2009/3	06/01/2009								\$43,000	5T		
																\$3,066,747	T		
																\$513,061	TR2B		
TECHNICAL ASSISTANCE (TECH A) - CSKT			F	TA005	2004/4	09/01/2004	2019/4									\$15,054	TR2B		
TECHNICAL ASSISTANCE (TECH A) - MDEQ			F	TA007	2005/4	08/01/2005	2006/3	06/30/2006								\$0	TR2B		
TECHNICAL ASSISTANCE (TECH A) - Macroinvertebrate			F	TA011	2006/4	07/28/2006	2008/3	06/30/2008								\$0	TR2A		
																\$16,845	TR2B		

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL								FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLN STRT	ACT STRT	PLN CMLPTN	ACT CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	REMEDY	
03 MAINSTEM RIVER														
TECHNICAL ASSISTANCE (TECH A) - PowerCty	F	TA014	2008/2	03/20/2008	2020/2	\$100,000	2013/3	B	TR2B	ALT	\$360,846	TR2		
IC/CA NRDS						\$38,918	2015/1	B	TR2	APR	\$139,960	TR2A		
						\$50,000	2015/1	B	TR2	APR	\$23,000	TR2B		
						\$27,906	2016/1	B	TR2	APR				

MINOT LANDFILL	HE Status:	HHPA 6/5/2006	GW Status:	GMUC
SSID: 08F2			Sitewide RAU:	6/22/2006

00 SITEWIDE

[illegible]

01 SITEWIDE-1

[illegible]

MISSION WYE

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2009/2	03/30/2009	2013/4
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Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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MODENA UPRR DRUMS

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2009/2	01/23/2009									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/2	01/25/2009	2010/1	10/09/2009								

MODERN CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012									
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	07/11/2012									
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MOGUL/GRAND MOGUL MINE(S)

SSID: 08TV

00 SITEWIDE

LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	08/05/2010	2013/1	09/19/2012						\$1,492	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	04/29/2010	2012/4	09/19/2012						\$17,355	T	
												\$57,450	TCD	

MONTANA ARMY NG MRS PROGRAM

SSID: 08WU

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2006/1	12/15/2005									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	12/12/2005	2009/4	09/15/2009								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/18/2011	2014/1									

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MONTANA POLE AND TREATING														
SSID: 0869														

HE Status: HEUC 10/31/2012

GW Status:

GMUC

Sitewide RAU:

2028/4

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001												
DEMAND LETTERS ISSUED (DEM LTRS) - \$23,294.33 State-MT	FE	DL009			2004/2	01/12/2004								
Payment Received (CRPay Re) - \$23,294.33 State-	FE	CU003			2004/2	01/21/2004								
DEMAND LETTERS ISSUED (DEM LTRS) - \$20,261.83 State-MT	FE	DL010			2005/1	12/14/2004								
Payment Received (CRPay Re) - \$20,261.83 State-	FE	CU004			2005/2	01/07/2005								
DEMAND LETTERS ISSUED (DEM LTRS) - \$27,049.18 State-MT	FE	DL011			2006/1	12/27/2005								
Payment Received (CRPay Re) - \$27,049.18 State-	FE	CU007			2006/1	01/30/2006								
DEMAND LETTERS ISSUED (DEM LTRS) - \$23,876 State-MT	FE	DL012			2007/2	01/23/2007								
Payment Received (CRPay Re) - \$23,876 State-MT	FE	CU008			2007/2	02/02/2007								
DEMAND LETTERS ISSUED (DEM LTRS) - \$19,599.76 State-MT	FE	DL013			2008/2	01/15/2008								
Payment Received (CRPay Re) - \$19,599.76 State-	FE	CU009			2008/2	02/07/2008								
DEMAND LETTERS ISSUED (DEM LTRS) - \$18,685.13 State-MT	FE	DL014			2009/1	12/17/2008								
Payment Received (CRPay Re) - \$18,685.13 State-	FE	CU012			2009/2	01/26/2009								
DEMAND LETTERS ISSUED (DEM LTRS) - \$26,814.10 State-MT	FE	DL015			2010/2	01/19/2010								
Payment Received (CRPay Re) - \$26,814.10 State-	FE	CU013			2010/2	03/05/2010								
DEMAND LETTERS ISSUED (DEM LTRS) - \$42,360.31 State-MT	FE	DL016			2011/2	02/14/2011								
Payment Received (CRPay Re) - \$42,360.31 State-	FE	CU014			2011/2	03/03/2011								
DELETION FROM NPL (DELETION)	F	ND001	2028/1		2028/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2028/4							\$9,705	T	
												\$58	TC	
												\$63	TCD	

Environmental Indicator Key

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
<u>00 SITEWIDE</u>														
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizen's Tech.Env.C	F	TG001	1991/4	09/30/1991	2028/4		\$25,000	2013/3	B	TR2B	APR	\$50,000	1T	
							\$30,566	2014/2	B	TR2B	APR	\$25,209	5T	
							\$25,000	2016/2	P	T	ALT	\$131,384	T	
							\$25,000	2018/2	P	T	ALT	\$25,000	TR2B	
							\$25,000	2022/2	P	T	ALT			
							\$25,000	2026/2	P	T	ALT			
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007								
<u>01 SLUDGE/SOILS</u>														
PRP RA (PRP RA) - PHASE I	RP	BF001	1996/3	04/18/1996	2028/4									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2006/1	11/15/2005	2006/3	06/28/2006								
FYR Report Due (FYR Due)	F	WE002			2006/3	06/28/2006								
FIVE-YEAR REVIEW (5 YEAR) - StateSpecialAcctFund	SN	FE003	2011/1	10/01/2010	2011/3	06/24/2011								
FYR Report Due (FYR Due)	SN	WE003			2011/3	06/24/2011								
FIVE-YEAR REVIEW (5 YEAR)	SN	FE004	2016/1		2016/3		\$50,000	2016/1	A	T	ALT			
FYR Report Due (FYR Due)	SN	WE004			2016/3									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MONTICELLO MILL TAILINGS (USDOE)														
SSID: 08E4														

00 SITEWIDE

ADMINISTRATIVE RECORDS (ADMM REC) - Final ROD	FF	AR004	1991/3	05/31/1991	2004/2	06/02/2004								
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/16/2006								
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/1	12/05/2008	2010/1	10/08/2009						\$2,641	T	
DELETION FROM NPL (DELETION)	F	ND001	2045/1		2045/4									
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	02/10/2009	2014/4							\$9,516	T	
												\$21	TCD	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2006/4	09/27/2006	2007/4	06/11/2007								
FYR Report Due (FYR Due)	FF	WE003			2007/4	06/11/2007								
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2011/4	09/27/2011	2012/3	06/18/2012								
FYR Report Due (FYR Due)	FF	WE004			2012/3	06/18/2012								
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005	2017/1		2017/3									
FYR Report Due (FYR Due)	FF	WE005			2017/3									
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/13/2007								

01 MILLSITE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$233,707	T	
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02 PERIPHERAL PROPERTIES

PARTIAL NPL DELETION (PART DEL)	F	GR001	2003/4	08/13/2003	2004/1	10/14/2003								
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03 GROUNDWATER & SURFACE WATER

ADMINISTRATIVE RECORDS (ADMM REC) - Final ROD	FF	AR005	1991/3	05/31/1991	2004/4	06/02/2004								
FF RI/FS (FF RI/FS)	FF	LW004	1999/4	08/03/1999	2004/4	06/02/2004								
FF RD (FF RD) - Final ROD	FF	LX018	2005/1	06/07/2004	2005/2	08/11/2004								
FF RD (FF RD)	FF	LX019	2010/4	07/28/2010	2014/4									
FF RA (FF RA) - IRA	FF	LY018	1999/4	05/21/1999	2004/4	09/28/2004								
FF RA (FF RA) - Final ROD	FF	LY019	2005/4	08/15/2004	2005/4	09/28/2004								

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OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL								FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLN STRT	ACTL STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	REMEDY	
03 GROUNDWATER & SURFACE WATER														
FF RA (FF RA)	FF	LY020	2014/4		2014/4									
RECORD OF DECISION (ROD) - Final Remedy (ROD)	FF	RO004		2004/4	06/02/2004								<input checked="" type="checkbox"/>	
Explanation Of Significant Differences (ESDiff)	FF	EH001		2009/2	03/12/2009									

MONTICELLO RADIOACTIVELY CONTAMINATED PROPERTIES

SSID: 0873

HE Status: HEPR 7/20/2006

GW Status - Est Ctrl Date:

GMNA

Sitewide RAU:

6/16/2006

00 SITEWIDE

[illegible]

MONUMENT HCL SPILL

SSID: A802

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/20/2011	2011/3	04/22/2011		\$2,931	T
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MOORE'S AUTOBODY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001	05/23/2012	2012/3	09/04/2012
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

MORGAN OR HANOVER SMELTING WORKS

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) - State VCP	PS	VA001	2006/1	12/07/2005	2009/1	10/24/2008
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MORNING MINE

SSID: 08NC

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/4	09/28/2006	2009/1	09/30/2007
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MOUAT INDUSTRIES														
SSID: 0865														

HE Status: HEPR 7/20/2006

GW Status:

GMUC

Sitewide RAU:

6/21/2006

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001												
DELETION FROM NPL (DELETION)	F	ND001	2041/1		2041/2									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2041/4							\$1,133	T	
												\$485	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007								

01 LAGOONS/SOILS, GW, SW

FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2007/3	06/19/2007	2008/3	03/18/2008						\$32,356	T	
FYR Report Due (FYR Due)	F	WE001			2001/4	03/18/2008								
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/3	04/25/2012	2013/3	04/15/2013								
FYR Report Due (FYR Due)	F	WE002			2013/2	04/15/2013								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2017/3		2018/3		\$50,000	2017/3	A	T	ALT			
FYR Report Due (FYR Due)	F	WE003			2018/3									
PARTIAL NPL DELETION (PART DEL)	F	GR002		03/24/2009	2009/3	05/26/2009								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1985/4	09/30/1985	2020/1							\$20,000	4T	
												\$513	5T	
												\$54,863	T	
												\$11,593	TCD	
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1996/4	08/25/1996	2020/1									
RECORD OF DECISION (ROD) - No Action ROD	F	RO001			2013/3									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

[illegible]

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/3	06/15/2004	2007/1	12/31/2006
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[illegible]

PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2010/4	09/17/2010	2011/2	03/09/2011
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REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	09/17/2010	2011/2	03/09/2011		\$16,835	T
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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
MURRAY LAUNDRY 4200 S. STATE PLUME													
SSID: A820													

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2012/1	10/27/2011	2013/1	12/06/2012					\$43,972	T	
											\$53,931	TCD	
EXPANDED SITE INSPECTION (ESI)	F	ES002	2012/3	05/25/2012	2013/1	10/09/2012							
PRP SEARCH (PRP SRCH)	FE	QV001	2012/1	10/09/2011	2013/3	05/01/2012							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	04/15/2013	2014/1						\$33,500	T	
REMOVAL (RMVL)	F	RV001	2013/3	04/15/2013	2014/1						\$699,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2013/3	04/05/2013							
SITE INSPECTION (SI)	S	SI001	2004/3	04/26/2004	2006/1	09/07/2005					\$3,002	T	
											\$7,409	TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2007/4	09/21/2007	2013/1	11/17/2010							

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MURRAY SMELTER														
SSID: 08Q9														

00 SITEWIDE

CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009								
Closed Order Or Settlement (Cl Ord/Set)	FE	IO005			2013/2	01/08/2013								
CONSENT DECREE (C DECREE) - 05-21207-Asarco	FE	CD002	2009/2	03/13/2009	2009/3	06/05/2009								
Entered By Court (Ent Crt)	FE	AP002			2009/3	06/05/2009								
Effective Date (Eff Date)	FE	EB002			2009/3	06/05/2009								
Special Account Bill Received (SAB Rec) - \$197,07	FE	GX001			2010/1	12/16/2009								
Closed Order Or Settlement (Cl Ord/Set)	FE	IO006			2013/2	01/08/2013								
Lodged By DOJ (Lodged)	FE	LO002			2009/2	03/13/2009								
Bankruptcy Settlement (Bankrupt)	FE	MN001			2009/2	03/13/2009								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/4	08/31/2004								
FIVE-YEAR REVIEW (5 YEAR)	F	FE002		06/12/2008	2009/2	03/18/2009								
FYR Report Due (FYR Due)	F	WE002			2008/4	03/18/2009								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2013/2	02/26/2013	2014/2		\$50,000	2013/3	B	TR2B	APR			
FYR Report Due (FYR Due)	F	WE003			2014/2									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/3	05/09/2007	2019/2							\$5,000	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/15/2008						\$4,941	T	
												\$1,718	TC	
												\$336	TCD	
												\$497	TD	
TECHNICAL ASSISTANCE (TECH A) - ESAT Work	F	TA001	2007/2	03/23/2007	2019/4							\$831	T	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA002	2009/2	01/07/2009	2009/2	01/07/2009						\$4,831	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007								

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OU ID/DESCRIPTION			LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY															
CATEGORY (ACTION SHORT NAME) - SCAP																																	
01 SITEWIDE-1																																	
PRP RA (PRP RA)			RP	BF001	1998/4	08/01/1998	2019/2		\$15,000	2014/1	B	TR2B	APR			\$118,489	T																
									\$15,000	2015/2	B	TR2B	APR																				
									\$15,000	2016/2	B	TR2B	APR																				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)			F	MA001	1995/3	04/06/1995	2019/2		\$10,000	2013/3	B	TR2B	APR			\$25,000	4T																
									\$10,000	2014/2	B	TR2B	APR			\$18,000	5T																
									\$10,000	2015/2	B	TR2B	APR			\$230,735	T																
									\$10,000	2016/2	B	TR2B	APR																				
02 STACKS																																	
COMPLIANCE ENFORCEMENT (COMP ENFOR) - Title Search			FE	UZ001	2004/2	02/12/2004	2004/4	03/31/2004								\$1,107	T																
MURRAY SMELTER DRUM SITE																																	
SSID: 08AW																																	
00 SITEWIDE																																	
RECORDS MANAGEMENT (REC MGT)			F	SW001	2003/1	10/01/2002	2004/2	01/06/2004								\$21	T																
																\$27	TC																

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
MYSTERY BRIDGE RD/U.S. HIGHWAY 20														
SSID: 0883														

HE Status: HHPA 6/5/2006

GW Status:

GMUC

Sitewide RAU:

9/30/2010

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001		2010/4	09/30/2010									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/3	04/29/2009	2009/4	09/30/2009								
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE003</i>			<i>2009/4</i>	<i>09/30/2009</i>								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		\$50,000	2014/1	A	T	ALT			
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE004</i>			<i>2014/4</i>									
PARTIAL NPL DELETION (PART DEL) - GeographicPartialDel	F	GR001			2013/3									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2005/1	10/08/2004	2005/1	10/08/2004						\$2,778	T	
DELETION FROM NPL (DELETION)	F	ND001	2015/2		2016/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2012/2	03/01/2012						\$1,553	T	
												\$18	TC	
												\$235	TCD	

01 GROUNDWATER

FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/2	06/24/2004	2004/2	09/27/2004						\$13,884	T	
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE002</i>			<i>2004/2</i>	<i>09/27/2004</i>								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/30/2010								

02 SOURCE CONTROL

RECORD OF DECISION (ROD)	F	RO002			2010/4	09/30/2010								<input checked="" type="checkbox"/>
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NATRONA COUNTY INTERNATIONAL AIRPORT

SSID: 08GV

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$361,322	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001			2011/3	06/22/2011								

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
NAVAJO NATION URANIUM MINES													
<u>SSID:</u> 08RH													
<u>00 SITEWIDE</u>													
REMOVAL ASSESSMENT (RV ASSESS)		F	RS001	2009/2	01/29/2009	2011/2	01/03/2011						
NEDLOG PROPERTY													
<u>00 SITEWIDE</u>													
DISCOVERY (DISCVRY)		F	DS001			2010/3	04/05/2010						
PRELIMINARY ASSESSMENT (PA)		F	PA001	2011/1	04/07/2010	2012/2	01/10/2012						
OTHER CLEANUP ACTIVITY (OTHERCLEAN)		SR	VA001	2011/4	08/29/2011	2013/3							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
NELSON TUNNEL/COMMODORE WASTE ROCK													
SSID: 08MB													

HE Status - Est Ctrl Date:

HEID

GW Status - Est Ctrl Date:

Sitewide RAU:

GMID

2017/4

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001											
				2017/4									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2008/2	02/12/2008	2008/4	06/25/2008							
Referral To DOJ (Ref DOJ)	FE	RJ001			2008/2	02/12/2008							
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/08/2006							
EXPANDED SITE INSPECTION (ESI)	F	ES001				05/15/2007							
HRS PACKAGE (HAZRANK)	F	HR001	2007/3	06/22/2007	2008/4	03/19/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 parties	FE	IC001			2007/3	06/11/2007							
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties	FE	IC002			2009/2	01/29/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Judge Robert Wardell	FE	IC003			2009/2	02/23/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Steven Wardell	FE	IC004			2009/2	03/06/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 parties	FE	IC005			2009/4	08/17/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - AO Smith Corp.	FE	IC006			2009/4	08/19/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Pillsbury/Chevron	FE	IC007			2008/3	06/16/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - Hecla	FE	IC008			2009/4	08/17/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - AngloGold	FE	IC009			2010/1	11/03/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - ASARCO	FE	IC010			2010/4	08/19/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2013/3						\$53,154	T	
											\$12,001	TCD	
											\$66,775	TR2B	
FINAL LISTING ON NPL (NPL FINL)	F	NF001				09/03/2008							
PROPOSAL TO NPL (PROPOSED)	F	NP001				03/19/2008							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 NELSON TUNNEL/DRAINING ADIT														
COMBINED RI/FS (RI/FS)	SA	CO001	2009/3	04/28/2009	2014/2	\$50,000	2013/3	B	TR2B	APR		\$375,527	T	
						\$233,786	2013/3	B	TR2B	APR	CA w/Mineral County	\$164,423	TCD	
												\$893,244	TR2B	
REMEDIAL ACTION (RA)	F	RA001	2016/1		2017/2	\$6,000,000	2016/1	A	T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	F	RG001			2016/2									
REMEDIAL DESIGN (RD)	F	RD001	2014/2		2015/4	\$500,000	2014/3	P	T	APR				
RECORD OF DECISION (ROD)	F	RO001			2014/2									

NEW ROCKFORD CCC GRAIN BINS

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004								
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/02/2005								

NEW TOWN CCC GRAIN BINS

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005								
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	09/26/2005								

NORTH AMERICAN ENVIRONMENTAL

SSID: 08X2

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001				04/14/2011								
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY
NORTH AVENUE CLEANERS															

00 SITEWIDE

DISCOVERY (DISCVRY)	S	DS001		2012/4	09/05/2012										
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/3		2013/4										

NORTH CAVE HILLS MINING SITES

SSID: 08EP

00 SITEWIDE

CONSENT DECREE (C DECREE) - 09-10156(ALG)Tronox	FE	CD001	2011/1	11/09/2010	2011/2	01/26/2011									
Entered By Court (Ent Crt)	FE	AP001			2011/2	01/26/2011									
Effective Date (Eff Date)	FE	EB001			2011/2	02/14/2011									
Lodged By DOJ (Lodged)	FE	LO001			2011/2	01/13/2011									
FF REMOVAL (FF RV)	FF	LV001	2003/4	09/30/2003	2005/3	05/30/2005									
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/1	10/07/2009	2013/3								\$2,082	T	
BANKRUPTCY SETTLEMENT (BANKRUPT) - Tronox Inc.	FE	US001	2009/3	06/09/2009	2011/2	01/26/2011									

NORTH DAKOTA FLOODS - 2011

SSID: A811

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	06/30/2011	2011/4	09/27/2011									
REMOVAL (RMVL)	F	RV001	2011/4	07/11/2011	2011/4	09/27/2011									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL											FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY

NORTH TEMPLE LANDFILL

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2008/2	01/05/2008	2020/4
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NORTHWEST MACHINE WORKS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/2	01/15/2013
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Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

NORTHWEST OIL DRAIN
SSID: 08X7

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2005/4	08/04/2005							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	03/01/2012	2012/4	07/26/2012					\$6,171	T	
											\$106	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/08/2008					\$6,245	T	
											\$1,106	TC	
											\$447	TCD	
											\$4	TD	
TECHNICAL ASSISTANCE (TECH A) - IAG FWS	F	TA001	2009/1	12/02/2008	2009/2	01/20/2009					\$19,627	T	
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2011/4	07/05/2011	2013/3						\$42,608	T	

01 SITEWIDE-1

ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0009 UPRR	FE	AC002			2004/3	04/15/2004							
Payment Received (CRPay Re) - \$100,000 UPRR	FE	CU002			2004/3	05/07/2004							
Payment Received (CRPay Re) - \$100,000 UPRR	FE	CU003			2004/3	05/10/2004							
Effective Date (Eff Date)	FE	EB002			2004/3	04/15/2004							
Publication In Federal Reg (FedReg)	FE	JB003			2004/2	03/03/2004							
PRP REMOVAL (PRP RV)	RP	BB001	2004/2	01/19/2004	2013/4						\$30,399	T	
DEMAND LETTERS ISSUED (DEM LTRS) - \$15Kstipulated pen	FE	DL001			2011/4	09/01/2011							
Payment Received (CRPay Re)	FE	CU011			2011/4	09/30/2011							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/22/1999	2014/1						\$80,496	T	

NORTHWEST PRODUCTS CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
NORWESCO INC.															

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

OGDEN DEFENSE DEPOT (DLA)	HE Status:	HEPR 6/20/2006	GW Status:	GMUC
SSID: 0860			Sitewide RAU:	6/26/2006

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001		2006/3	06/26/2006										
DELETION FROM NPL (DELETION)	F	ND001	2015/1	2015/4											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2015/4							\$1,265	T		
												\$84	TCD		
												\$64	TD		
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2006/2	03/01/2006	2007/4	07/12/2007									
FYR Report Due (FYR Due)	FF	WE003			2006/4	07/12/2007									
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005			2012/4	09/27/2012									
FYR Report Due (FYR Due)	FF	WE004			2012/4	09/27/2012									
FYR Addendum (FYR Addend)	FF	WV001			2014/4										
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY006	2017/1		2017/4										
FYR Report Due (FYR Due)	FF	WE005			2017/4										

01 BURIAL SITE 1

OPERATIONS AND MAINTENANCE (OM) - GW (PHS1) FF OM003 1995/1 12/30/1994 2020/4

04 BURIAL SITE 4

OPERATIONS AND MAINTENANCE (OM) - GW (PHS 1) FF OM001 1995/4 07/11/1995 2015/4

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
OGDEN GAS COMPANY											
SSID: 08TG											
<u>00 SITEWIDE</u>											
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE DD001 2013/1 11/29/2012 \$90,903.02											
SITE REASSESSMENT (SITE REASS) S OO001 2006/3 06/13/2006 2009/2 09/24/2008											
PRP SEARCH (PRP SRCH) FE QV001 1994/3 04/28/1994 2012/4 05/30/2012											
OTHER CLEANUP ACTIVITY (OTHERCLEAN) RP VA001 2012/3 04/04/2012 2015/3											
OGDEN INDUSTRIAL PARK PLUME											
<u>00 SITEWIDE</u>											
PRELIMINARY ASSESSMENT (PA) S PA001 2008/2 03/20/2008											
OGDEN IRON WORKS SOUTH											
<u>00 SITEWIDE</u>											
DISCOVERY (DISCVRY) F DS001 2004/3 06/06/2004											
PRELIMINARY ASSESSMENT (PA) S PA001 04/21/2009 02/23/2010											

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

OGDEN RAILROAD YARD
SSID: 087E

00 SITEWIDE

PRP RI/FS (PRP RI/FS) - #99-12Sitewide RI/FS	RP	BD001	1999/3	05/28/1999	2004/4	09/30/2004					\$58,686	T	
											\$148,617	TR2B	
COMMUNITY INVOLVEMENT (CI)	F	CR001	1999/4	08/30/1999	2005/4	08/24/2005					\$0	T	
											\$1,736	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$2,728,535.06@00,1,4	FE	DD002			2012/3	06/21/2012							
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2011/2	01/06/2011	2011/4	09/29/2011							
FYR Report Due (FYR Due)	F	WE001			2011/4	09/29/2011							
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		\$50,000	2016/1	B	TR2B APR			
FYR Report Due (FYR Due)	F	WE002			2016/4								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2010/1	12/07/2009					\$9,636	TCD	
											\$11,093	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2011/4	08/18/2011	2014/4						\$3,340	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2013/4						\$3,737	T	
											\$4,527	TC	
											\$1,484	TCD	
											\$238	TD	
											\$12,725	TR2B	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2000/3	05/17/2000	2005/4	09/30/2005					\$113,661	T	
											\$18,087	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2013/4		\$100,000	2013/3	B	TR2B APR	\$2	T	
											\$14,165	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/30/2007							

01 NORTHERN AREA (DNAPL ZONE)

RD/RA NEGOTIATIONS (RD/RA NEG) - OU1&OU4	FE	AN001	2005/4	07/27/2005	2006/4	07/17/2006							
PRP RD (PRP RD) - OU1 & OU4 SA	RP	BE001	2005/1	11/05/2004	2006/4	08/08/2006							

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL													
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD																REMEDY												
01 NORTHERN AREA (DNAPL ZONE)																												
PRP RA (PRP RA) - OU1 & OU4 SA			RP	BF001	2006/4	07/17/2006	2008/2	02/08/2008						\$0	T													
														\$125,195	TR2B													
RA Report Final Approval (RARpt Ap)			RP	PP002			2008/2	02/18/2008																				
RA On-Site Construct Start (RA On Strt)			RP	RG001			2006/4	08/08/2006																				

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 NORTHERN AREA (DNAPL ZONE)												
CONSENT DECREE (C DECREE) - OU1 & OU4	FE	CD001	2006/4	07/17/2006	2007/2	12/21/2006						
Entered By Court (Ent Crt)	FE	AP001			2007/1	12/21/2006						
Payment Received (CRPay Re) - \$20,779 Past Res	FE	CU014			2007/2	01/16/2007						
Payment Received (CRPay Re) - \$211,279.63 UPR	FE	CU015			2007/3	04/03/2007						
Payment Received (CRPay Re) - \$244,549.69 UPR	FE	CU016			2008/2	02/04/2008						
Payment Received (CRPay Re) - \$82,348.24 UPRF	FE	CU017			2009/3	06/18/2009						
Payment Received (CRPay Re) - \$1,180.87 UPRR	FE	CU018			2010/3	04/30/2010						
Payment Received (CRPay Re) - \$1,501.79 UPRR	FE	CU019			2012/2	01/06/2012						
Payment Received (CRPay Re) - \$29,562.92 UPRF	FE	CU020			2012/3	06/08/2012						
Payment Received (CRPay Re) - \$7,700.70 UPRR	FE	CU021			2013/2	03/15/2013						
Effective Date (Eff Date)	FE	EB003			2007/1	12/21/2006						
Lodged By DOJ (Lodged)	FE	LO001			2006/4	09/25/2006						
Public Comment Period (Pb Cmnt)	FE	PB001	2007/1	10/18/2006	2007/1	11/17/2006						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY012			2007/3	03/08/2007						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY013			2008/2	01/14/2008						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY014			2009/3	06/04/2009						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY015			2010/2	01/29/2010						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY016			2012/1	12/12/2011						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY017			2012/3	05/21/2012						
Offer to Discuss EPA Oversight Expectations w/PRl	FE	QY018			2013/3	02/07/2013						
Issuance of Oversight Bill (Isu Os bil) - \$211,279.63	FE	QZ012			2007/3	03/08/2007						
Issuance of Oversight Bill (Isu Os bil) - \$244,549.69	FE	QZ013			2008/2	01/14/2008						
Issuance of Oversight Bill (Isu Os bil) - \$82,348.24 l	FE	QZ014			2009/3	06/04/2009						
Issuance of Oversight Bill (Isu Os bil) - \$35,673.44 l	FE	QZ015			2010/2	01/29/2010						
Issuance of Oversight Bill (Isu Os bil) - \$1,501.79 U	FE	QZ016			2012/1	12/12/2011						
Issuance of Oversight Bill (Isu Os bil) - \$29,562.92 l	FE	QZ017			2012/3	05/21/2012						
Issuance of Oversight Bill (Isu Os bil) - \$7,700.70 U	FE	QZ018			2013/3	02/07/2013						

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	2008/2	02/08/2008	2022/1	\$40,000	2013/3	B	TR2B	APR	OM Oversight			
						\$40,000	2014/4	B	TR2B	APR				
						\$40,000	2015/2	B	TR2B	APR				
						\$40,000	2016/1	B	TR2B	APR				
						\$40,000	2017/1	B	TR2B	APR				
						\$40,000	2018/1	B	TR2B	APR				
						\$40,000	2019/1	B	TR2B	APR				
						\$40,000	2020/1	B	TR2B	APR				
						\$40,000	2021/1	B	TR2B	APR				
						\$40,000	2022/1	B	TR2B	APR				
RECORD OF DECISION (ROD) - OU1 & OU2(PCB CRv)	FE	RO001			2004/4	09/30/2004								
SECTION 107 LITIGATION (S107 LIT) - OU1 & OU4	FE	SV001	2005/3	05/02/2005	2007/2	12/21/2006								
Referral To DOJ (Ref DOJ)	FE	RJ001			2005/3	05/02/2005								
02 PCB INVESTIGATION														
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$185,165 PCBs@OU2&3	FE	DD001			2007/3	05/10/2007								
04 OGDEN RAIL YARD GROUND WATER														
PRP RD (PRP RD)	RP	BE002	2006/4	07/17/2006	2006/4	08/08/2006								
PRP RA (PRP RA)	RP	BF002	2006/4	07/17/2006	2008/2	02/08/2008						\$130,170	TR2B	
RA On-Site Construct Start (RA On Strt)	RP	RG002			2006/4	08/08/2006								
RECORD OF DECISION (ROD) - Groundwater	FE	RO002			2004/4	09/30/2004								
Explanation Of Significant Differences (ESDiff)	F	EH001			2006/2	02/21/2006								

OLD AGENCY LANDFILL

00 SITEWIDE

SITE UNARCHIVED (UNARCHIVE) EP VU001 10/06/2003

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN															REMEDY
OLD AURORA LANDFILL															

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI) F ES001 2002/4 08/13/2002 2004/2 10/31/2003

OLD WILLISTON LANDFILL															
SSID: 08M4															

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001 \$30,158 T

FED FAC ESI REVIEW (FF ESI REV) F TZ001 2013/3 2014/1

SITE UNARCHIVED (UNARCHIVE) EP VU001 05/05/2008

ONE HOUR MARTINIZING CLEANERS															
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

OPERATION MINE SHAFT															
SSID: 08KJ															

00 SITEWIDE

DISCOVERY (DISCVRY) FF DS001 2005/1 10/04/2004

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

OPHIR MILLS AND SMELTER

SSID: 08DH

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2012-0002	FE	AC001		2012/1	10/27/2011										
Effective Date (Eff Date) - ARCO	FE	EB002		2012/1	12/01/2011										
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/3	06/09/2004	2004/3	06/09/2004						\$155		T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$2,693,289.99	FE	DD001		2012/4	07/31/2012										
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001		2010/4	07/29/2010										
ISSUE REQ LTTRS (104E) (INFO LTR) - Mercator Mineral Ltd.	FE	IC002		2010/4	08/03/2010										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1	10/03/2008	2009/2	02/02/2009						\$14,986		T	
NON-NPL PRP SEARCH (RVL SRCH) - current ownership	FE	RP001	2004/3	05/11/2004	2005/1	05/25/2004						\$3,558		T	
												\$46,907		TR2B	
Notice Letters Issued (Not Ltrs) - 2 parties	FE	NJ001		2010/4	07/29/2010										
Notice Letters Issued (Not Ltrs) - Mercator Minerals	FE	NJ002		2010/4	08/03/2010										
Notice Letters Issued (Not Ltrs) - Canyon Meadows	FE	NJ003		2010/4	07/21/2010										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2001/3	06/10/2001	2006/4	07/03/2006									
REMOVAL (RMVL)	F	RV001	2003/4	09/29/2003	2007/4	08/16/2007						\$1,395,116		T	
												\$8,935		TCD	
												\$193,745		TR2B	
Approval Of Action Memo (Act Memo) - Amendmen	F	AM002		2005/3	06/18/2005										
Approval Of Action Memo (Act Memo)	F	AM003		2006/2	02/15/2006										
Approval Of Action Memo (Act Memo)	F	AM004		2006/4	07/03/2006										
SITE INSPECTION (SI)	S	SI001		2004/3	05/05/2004										

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OREM LANDFILL
SSID: A815

OREM ORCHARDS 800 EAST

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001	2013/1	12/05/2012
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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
PABLO TIRE FIRE SSID: 08EK										
00 SITEWIDE										
CONSENT DECREE (C DECREE) - CV-07-50-M-DWM	FE	CD001	2007/3 04/12/2007	2007/4	07/10/2007					
Entered By Court (Ent Crt) - CV-07-50-M-DWM	FE	AP001		2007/4	07/10/2007					
Payment Received (CRPay Re) - \$50,000 Reum	FE	CU001		2007/4	08/06/2007					
Payment Received (CRPay Re) - \$320,000 Reum	FE	CU002		2008/4	07/31/2008					
Effective Date (Eff Date) - CV-07-50-M-DVM	FE	EB001		2007/4	07/10/2007					
Publication In Federal Reg (FedReg)	FE	JB001		2007/3	05/17/2007					
Lodged By DOJ (Lodged)	FE	LO001		2007/3	05/01/2007					
Public Comment Period (Pb Cmmt)	FE	PB001	2007/3 05/17/2007	2007/3	06/18/2007					
10-Point Settlement (10PtSettl)	FE	QE001		2007/2	02/06/2007					
DEMAND LETTERS ISSUED (DEM LTRS) - \$329,323.36	FE	DL001		2004/3	05/12/2004					
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties	FE	IC001		2005/4	07/21/2005					
SECTION 107 LITIGATION (\$107 LIT)	FE	SV001	2005/1 10/06/2004	2007/4	07/10/2007					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2 02/07/2008	2008/3	04/08/2008				\$108 T	
									\$151 TCD	

PACIFICORP TRANSFORMER YARD
SSID: 08UL

00 SITEWIDE										
DISCOVERY (DISCVRY)	F	DS001		2009/2	03/30/2009					
PRELIMINARY ASSESSMENT (PA)	EP	PA001	2009/2 03/30/2009	2009/2	03/31/2009					
SITE INSPECTION (SI)	F	SI001	2009/2 03/31/2009	2010/3	05/13/2010				\$21,986 T	
									\$0 TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SN	VA001	2012/2 01/19/2012	2014/1						

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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PALLAS YARD
SSID: 082P

00 SITEWIDE

FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2008/4	09/01/2008	2009/4	09/29/2009						\$4,926	T	
												\$5,073	TCD	
FIVE-YEAR REVIEW (5 YEAR)	EP	FE002	2014/1		2014/4									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	S	MA001	1997/4	09/01/1997	2013/4							\$30,963	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2005/2	03/10/2005						\$805	T	
												\$94	TC	
												\$200	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007								

PANKOW BROS FOUNDRY & MACHINE SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

PARISH CHEMICAL COMPANY

SSID: 08X4

00 SITEWIDE

ADMINISTRATIVE RECORDS (ADMM REC) - AR RV02	FE	AR002	2008/3	06/17/2008	2008/3	06/17/2008									
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - RV01/02 Costs	FE	DD001			2013/4										
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to PCC	FE	IC008			2008/2	03/19/2008									
Incomplete Resp Follow-up Ltr (Inc Res F) - due 5/1	FE	IY002			2008/3	05/05/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - Wes Parish Financial	FE	IC009			2008/2	03/19/2008									
LIEN ON PRP PROPERTY (LIEN) - Uintah Pharmaceutica	FE	LP001	2009/2	03/12/2009	2013/3										
SITE REASSESSMENT (SITE REASS)	F	OO001	2009/3	06/09/2009	2010/2	03/15/2010						\$50,358	T		
												\$13,541	TCD		
PRELIMINARY INJUNCTION (PRLM INJ) - 2:09cv00804-CVW-PMW	FE	PI001			2011/1	12/21/2010									
Entered By Court (Ent Crt)	FE	AP002			2011/3	06/09/2011									
NON-NPL PRP SEARCH (RVL SRCH) - Title analysis	FE	RP002	2008/3	04/10/2008	2009/3	05/05/2009									
REMOVAL ASSESSMENT (RV ASSESS) - RCRA/CERCLA Insp	F	RS002		01/29/2008	2008/2	01/31/2008						\$73,362	T		
REMOVAL (RMVL) - Site Stabilization	F	RV002	2008/3	04/10/2008	2014/1							\$563,349	T		
												\$29,923	TCD		
Approval Of Action Memo (Act Memo)	F	AM002			2008/3	04/08/2008									
SITE ACCESS (ACCESS) - Full Access	F	SE001			2008/2	03/28/2008									
SECTION 107 LITIGATION (\$107 LIT)	FE	SV002	2008/4	09/30/2008	2013/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2009/4	08/18/2009						\$2,644	T		
												\$165	TC		
												\$1,461	TCD		
												\$783	TD		

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL													
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD															REMEDY													
PAVILLION AREA GROUND WATER STUDY																												
SSID: 08QV																												
00 SITEWIDE																												
DISCOVERY (DISCVRY)		F	DS001			2008/4	09/09/2008																					
EXPANDED SITE INSPECTION (ESI)		F	ES001	2010/2	01/06/2010	2013/3																						
LABORATORY SUPPORT (LAB SUP)		F	LA001	2011/1	11/02/2010	2013/4							\$9,173	T														
													\$19,519	TCD														
PRELIMINARY ASSESSMENT (PA)		F	PA001	2009/1	10/15/2008	2009/1	12/30/2008						\$358,296	T														
													\$73,323	TCD														
SITE INSPECTION (SI)		F	SI001	2009/2	02/24/2009	2009/4	08/19/2009						(\$110,006)	T														
RECORDS MANAGEMENT (REC MGT)		F	SW001	2012/3	06/11/2012	2014/3							\$465	T														

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN															REMEDY
PENNSYLVANIA MINE															
SSID: 08MW															

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001			2006/2	01/01/2006									
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Discontinued	F	EE001	2009/4	05/09/2009	2010/2	01/04/2010						(\$4,973)	T		
												\$0	TCD		
HRS PACKAGE (HAZRANK)	F	HR001	2008/3	04/30/2008	2013/4							\$19,591	T		
ISSUE REQ LTTRS (104E) (INFO LTR) - FLSmidth	FE	IC001			2009/3	05/05/2009									
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	02/02/2009	2013/4							\$43,648	T		
												\$773	TCD		
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$1,856,677	T		
												\$112,460	TCD		
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/1	11/21/2007	2009/1	10/27/2008									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/4	07/23/2012	2013/1	11/05/2012						\$12,082	T		
REMOVAL (RMVL)	F	RV001	2013/3		2014/3										
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	09/14/2006	2008/3	04/29/2008									
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2008/4	07/24/2008	2013/3							\$51,626	T		
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/2	02/06/2007	2009/4	12/10/2008									
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2008/3	05/19/2008	2013/4							\$18,607	T		

PENROSE FARM MERCURY SPILL

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2007/1	11/30/2006									
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
PER PROJECT BEARS EARS SITE													

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3	2013/4									
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PERSHING PROJECT - BLANDING LAUNCH COMPLEX													
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00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2007/3	06/07/2007								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3	2013/4									

PERSHING PROJECT, GILSON BUTTE													
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00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3	2013/4									
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PERU CREEK MINING DISTRICT													
SSID: 08GN													

00 SITEWIDE

LABORATORY SUPPORT (LAB SUP)	FF	LA001	2007/4	09/06/2007	2012/4	09/11/2012					\$17,103	T	
COMBINED PA/SI (COMB PA/SI)	S	NX001	2006/4	09/14/2006	2012/2	12/10/2008							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$391,815	T	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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PETERSON AIR FORCE BASE

SSID: 08VG

00 SITEWIDE

FF RI (FF RI)	FF	NH001	2013/3		2013/4									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2009/2	02/15/2009	2009/3	04/15/2009								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/2	02/18/2010	2012/2	02/10/2012								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/14/2010								

PETROCHEM RECYCLING CORP./EKOTEK PLANT

SSID: 08F3

HE Status: HHPA 6/28/2006

GW Status:

GMUC

Sitewide RAU:

6/22/2006

00 SITEWIDE

SITWIDE RAU (SWRAU)	EP	BZ001				06/22/2006								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2010/3	04/12/2010								
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2003/2	02/18/2003	2007/1	12/08/2006						\$10,674	T	
												\$8,270	TC	
												\$1,205	TCD	
												\$60	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007								

01 SITEWIDE-1

STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1992/2	03/03/1992	2008/2	09/30/2007						\$65,000	2T	
												\$65,000	3T	
												\$33,000	5T	
												\$109,983	TR2	
												\$62,965	TR2B	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

PIERRE STEAM LAUNDRY				
00 SITEWIDE				
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2012/4	07/11/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

PINE RIDGE ASBESTOS AND LEAD PAINT PROJECT

SSID: A857

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/24/2012	2012/3	04/27/2012					\$26,188	T	
REMOVAL (RMVL)	F	RV001	2012/4	07/09/2012	2013/1	08/31/2012					\$1,064,573	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	06/19/2012							

PINE RIDGE SEWAGE SPILL NO. 2

SSID: A867

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/28/2012	2113/1	12/04/2012					\$4,225	T	
REMOVAL (RMVL)	F	RV001	2013/1	11/28/2012	2013/2	12/04/2012					\$50,000	T	

PIONEER 3-STAMP MILL

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2005/2	01/26/2005	2008/1	10/10/2007							
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PIONEER OIL COMPANY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
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PLATTE CHEMICAL COMPANY

SSID: A810

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001	2011/3	06/13/2011	2012/1	12/27/2011							
SITE INSPECTION (SI)	S	SI001	2012/3	05/08/2012	2013/4								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2011							

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
PLEASANT GROVE FIRE SSID: 08ES														

00 SITEWIDE

PRP EMERGENCY REMOVAL (RP EM REM) RP PJ001 2002/3 04/04/2002 2007/3 04/26/2007

PLUNKETT OIL FIELD SSID: A844														
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00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2012/2 02/14/2012

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/2 02/01/2012

PRELIMINARY ASSESSMENT (PA) F PA001 2012/2 02/16/2012 2013/3 \$58,431 T

POLE MOUNTAIN FORMER TARGET AND MANEUVER AREA SSID: 08CH														
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00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001

POPLAR DRINKING WATER SSID: 08VM														
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00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2011/1 11/23/2010 2011/2 02/28/2011 \$1,207 T

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
PORTLAND CEMENT (KILN DUST 2 & 3)														
SSID: 0838														

HE Status: HHPA 6/28/2006

GW Status:

GMUC

Sitewide RAU:

6/22/2006

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001												
FIVE-YEAR REVIEW (5 YEAR)	F	FE002			2007/4	08/29/2007						\$14,256	TR2B	
FYR Report Due (FYR Due)	F	WE002			2007/3	08/29/2007								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003			2012/4	09/26/2012								
FYR Report Due (FYR Due)	F	WE003			2012/4	09/26/2012								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		\$50,000	2017/1	B	TR2B	ALT			
FYR Report Due (FYR Due)	F	WE004			2017/4									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - 5 YR. REVIEW	FE	MA001	1991/2	02/21/1991	2013/4							\$30,000	1T	
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	1998/4	09/16/1998	2020/4		\$200,000	2013/3	B	TR2B	APR	\$245,000	TR2B	
							\$320,789	2015/2	B	TR2B	APR			
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007								

03 GROUNDWATER

GRNDWTR MONITOR(POST-ROD) (GWTRMON) - Evaluate at 5 yr rev	S	GM001	1999/2	04/19/1999	2050/4									
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
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PORTLAND CEMENT KILN DUST #1,4,5

SSID: 089C

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) -	FE	DD001		2012/2	02/14/2012								
\$200,620.67													
GRNDWTR MONITOR(POST-ROD) (GWTRMON)	S	GM001	2013/3		2014/3	\$65,642	2013/3	B	TR2B	APR			
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/02/2008					\$1,499	T	
											\$642	TC	
											\$138	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007							

03 KILN DUST #5

ADMIN ORDER ON CONSENT (ADM ORDR) -	FE	AC001		2004/3	04/28/2004								
04-0011, KILN DUST#5													
Payment Received (CRPay Re) - \$75,000	FE	CU001		2004/4	08/05/2004								
Payment Received (CRPay Re) - \$152,174.29 PPA	FE	CU002		2006/3	05/10/2006								
Effective Date (Eff Date)	FE	EB001		2004/3	04/28/2004								
Closed Order Or Settlement (Cl Ord/Set) - 04-0011	FE	IO001		2008/4	07/30/2008								
Publication In Federal Reg (FedReg)	FE	JB001		2004/4	07/13/2004								
Public Comment Period (Pb Cmmt)	FE	PB001		2004/4	07/08/2004								
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE001	2004/2	02/11/2004	2004/3	04/28/2004					\$311	T	
REMOVAL (RMVL) - KILN DUST 1,5	SS	RV002	2005/2	01/24/2005	2006/3	06/05/2006					\$1,618,714	TR2	

PRICE MAIN STREET PLUME

00 SITEWIDE

SITE INSPECTION (SI)	S	SI001	2004/3	04/21/2004	2011/4	11/16/2009							
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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PUEBLO CHEMICAL DEPOT

SSID: 08P0

00 SITEWIDE

LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/1	10/03/2008	2009/1	12/05/2008						\$3,018	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/4	07/19/2011	2013/3	04/13/2013						\$535	T	
												\$132	TCD	
												\$52	TD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	FF	VA001	2007/1	11/30/2006	2017/1									
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/07/2007								
FINDING OF SUITABILITY TO LEASE (FOSL)	FF	XL010		06/29/2006		07/05/2006								

PUEBLO PRE BOMB RANGE #2

SSID: 08PR

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/2	03/15/2008	2009/3	06/15/2009								
ARCHIVE SITE (ARCH SITE)	EP	VS001				12/09/2010								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				08/15/2011								

PURKAPILE GARAGE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012								
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QUERIDA MINE SITE

SSID: A831

00 SITEWIDE

LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2014/2							\$3,613	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/4	09/17/2012	2013/4							\$10,002	T	
												\$1,293	TD	

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

QUESTAR HCL

00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2009/1	10/21/2008	2009/1	10/21/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/1	10/21/2008	2009/1	10/21/2008							

R.J. REFINERY
SSID: 084T

00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1	11/16/2007	2008/1	11/16/2007					\$33	TCD	

RADKE BODY SHOP

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							

RAHKONEN DRUMS
SSID: 08K6

00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001			2012/1	01/26/2012							

RAINY DAY MINES
SSID: 08FR

00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/4	09/20/2004	2013/4						\$32,112	T	

RALPH'S TRUCK REPAIR

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

RAMP INDUST INC
SSID: 083D

00 SITEWIDE													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-01139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008							
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD006	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	FE	AP006			2008/3	06/02/2008							
Lodged By DOJ (Lodged) - (WR Grace Bnkruptcy)	FE	LO006			2008/3	05/14/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	08/18/2008					\$4,448	T	
											\$5,062	TC	
											\$3,817	TCD	

RANDALL INDUSTRIES (CHEMICAL DEALER)

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

RAPID CITY SMALL ARMS RANGE
SSID: 08QJ

00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/3	04/16/2009	2009/3	06/16/2009					\$540	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/2	01/25/2007	2009/4	09/15/2009							

RAWLEY GULCH
SSID: 08VD

00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/01/2009							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/1								

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
RAY CCC GRAIN BINS														

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005								
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/08/2005								

RED AND BONITA MINE
SSID: 08UP

00 SITEWIDE

PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/03/2010	2014/1							\$695,259	T	
												\$181,973	TCD	

REDWOOD ROAD DUMP

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	S	OO001			2012/1	11/08/2011								
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2000/2	03/21/2000	2013/4									

REDWOOD ROAD/4800 SOUTH PCE PLUME
SSID: 08TF

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	S	PA001			2004/1	10/09/2003								
SITE INSPECTION (SI)	S	SI001	2008/4	08/18/2008	2013/4							\$9,390	T	
												\$5,221	TCD	

RESERVE SUPPLY CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN															
RETEP 216 W. PAXTON AVE. PLUME															
SSID: 08TE															

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2006/2	02/08/2006										
PRELIMINARY ASSESSMENT (PA)	S	PA001		2007/1	11/13/2006										
SITE INSPECTION (SI)	S	SI001	2009/3	06/01/2009	2013/4							\$2,674	T		

REX OIL

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	08/21/2012										
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RICHARD DAVIS PROPERTY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		2013/1	12/05/2012										
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RICHARD EWING CHEMICAL COMPANY 2

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/2	01/15/2013										
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RICHARDS-EWING CHEMICAL CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012										
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
RICHARDSON FLAT TAILINGS													
SSID: 0894													

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004											
Effective Date (Eff Date)	FE	EB005											
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2006/2	03/06/2006	2007/1	12/08/2006					\$0	TR2B	
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009							
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD001	2006/4	08/10/2006	2007/2	11/28/2006							
Entered By Court (Ent Crt)	FE	AP001			2007/1	11/28/2006							
Payment Received (CRPay Re) - \$60,000 Falconbn	FE	CU009			2007/1	12/18/2006							
Payment Received (CRPay Re) - \$60,386.14 Falcoi	FE	CU013			2007/2	01/31/2007							
Closed Order Or Settlement (Cl Ord/Set) - 2:06CV0	FE	IO003			2007/4	08/21/2007							
Lodged By DOJ (Lodged) - Noranda/Falconbride	FE	LO001			2006/4	09/05/2006							
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD002	2006/4	08/10/2006	2007/1	11/28/2006							
Entered By Court (Ent Crt)	FE	AP002			2007/1	11/28/2006							
Payment Received (CRPay Re) - \$403,525.09 UPC	FE	CU010			2007/1	12/18/2006							
Payment Received (CRPay Re) - \$38,000 Asarco	FE	CU011			2007/2	01/09/2007							
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	IO001			2007/4	08/21/2007							
Lodged By DOJ (Lodged) - United Park CityMine	FE	LO002			2006/4	09/05/2006							
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD004	2009/2	03/13/2009	2009/2	06/05/2009							
Entered By Court (Ent Crt)	FE	AP004			2009/2	06/05/2009							
Effective Date (Eff Date)	FE	EB003			2009/3	06/05/2009							
Special Account Bill Received (SAB Rec) - \$8,707.4	FE	GX001			2010/1	12/16/2009							
Lodged By DOJ (Lodged)	FE	LO004			2009/2	03/13/2009							
Bankruptcy Settlement (Bankrupt)	FE	MN001			2009/2	03/13/2009							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2003/4	07/21/2003	2004/4	09/28/2004					\$534	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	03/25/2013	2015/2						\$3,489	T	

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00 SITEWIDE																
NPL RP SEARCH (NPL SRCH)		FE	NS003	2009/1	10/07/2008	2010/2	09/30/2009									
PRP SEARCH (PRP SRCH)		FE	QV001	2012/3	06/27/2012	2013/4										
RECORDS MANAGEMENT (REC MGT)		F	SW001	2003/1	10/01/2002	2009/1	12/10/2008							\$9,751	T	
														\$1,191	TC	
														\$1,498	TCD	
														\$376	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG		F	TA002	2008/4	07/24/2008	2009/2	01/20/2009							\$34,595	T	
TECHNICAL ASSISTANCE (TECH A) - TetraTechDoc.Review		F	TA003	2013/3		2014/3		\$25,000	2013/3	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)		EP	XC001			2007/4	08/16/2007									
01 RICHARDSON FLAT																
RD/RA NEGOTIATIONS (RD/RA NEG) - UPCM		FE	AN001	2006/2	03/21/2006	2008/1	10/04/2007									
PRP RI/FS (PRP RI/FS)		RP	BD002	2000/4	09/28/2000	2005/4	07/06/2005									
PRP RD (PRP RD)		RP	BE001	2007/4	08/07/2007	2008/2	02/07/2008									
PRP RA (PRP RA)		RP	BF001	2008/2	02/07/2008	2013/4										
RA On-Site Construct Start (RA On Strt)		RP	RG001			2008/2	02/07/2008									

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
01 RICHARDSON FLAT															
CONSENT DECREE (C DECREE) - UPCM RD/RA(00642)	FE	CD003	2007/4	08/07/2007	2008/1	10/04/2007									
Entered By Court (Ent Crt) - 2:07-CV-00642-BSJ	FE	AP003			2008/1	10/04/2007									
Payment Received (CRPay Re) - \$37,163.65 UPCM	FE	CU014			2008/4	09/24/2008									
Payment Received (CRPay Re) - \$21,963.62 UPCM	FE	CU015			2009/4	09/15/2009									
Payment Received (CRPay Re) - \$15,611.95 UPCM	FE	CU016			2010/3	06/18/2010									
Payment Received (CRPay Re) - \$4,375.40 UPCM	FE	CU018			2012/2	01/05/2012									
Payment Received (CRPay Re) - \$24,657.62 UPCM	FE	CU019			2013/2	01/22/2013									
Lodged By DOJ (Lodged)	FE	LO003			2007/4	08/28/2007									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY006			2008/4	07/15/2008									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY007			2009/4	07/01/2009									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY008			2010/4	04/13/2010									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY010			2011/2	03/30/2011									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY011			2012/4	09/10/2012									
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY014			2013/3	04/18/2013									
Issuance of Oversight Bill (Isu Os bil) - \$37,163.65 UPCM	FE	QZ006			2008/4	07/15/2008									
Issuance of Oversight Bill (Isu Os bil) - \$21,897.84 UPCM	FE	QZ007			2009/4	07/01/2009									
Issuance of Oversight Bill (Isu Os bil) - \$15,571.81 UPCM	FE	QZ008			2010/4	04/13/2010									
Issuance of Oversight Bill (Isu Os bil) - \$30,026.55 UPCM	FE	QZ010			2011/2	03/30/2011									
Issuance of Oversight Bill (Isu Os bil) - \$24,657.62 UPCM	FE	QZ011			2012/4	09/10/2012									
Issuance of Oversight Bill (Isu Os bil) - \$47,033.52 UPCM	FE	QZ014			2013/3	04/18/2013									
COMMUNITY INVOLVEMENT (CI) - RD/RA Oversight	F	CR002	2007/2	01/08/2007	2007/4	07/01/2007									
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2013/1	10/26/2012	2013/2	03/14/2013						\$35,694	TR2		
FYR Report Due (FYR Due)	F	WE001			2013/2	03/14/2013									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2017/4		2018/2		\$38,000	2017/4	B	TR2B	APR				
FYR Report Due (FYR Due)	F	WE002			2018/2										
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2001/3	05/01/2001	2004/2	01/30/2004						\$50,774	T		

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR REMEDY
01 RICHARDSON FLAT												
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - inc \$ for block CA	F	MA002	2001/4	08/15/2001	2017/4		\$25,000	2013/3	B TR2B APR		\$700	T
							\$25,537	2014/3	B TR2B APR		\$47,821	TR2B
							\$25,000	2015/2	B TR2B APR			
							\$25,000	2016/2	B TR2B APR			
							\$25,000	2017/1	B TR2B APR			
RECORD OF DECISION (ROD)	F	RO001			2005/4	07/06/2005						
SECTION 107 LITIGATION (S107 LIT) - UPCM	FE	SV001	2006/1	12/09/2005	2007/1	11/28/2006						
TECHNICAL ASSISTANCE (TECH A) - Confirmation Samplin	F	TA001	2007/2	01/04/2007	2013/4						\$596,888	TR2B
02 LOWER SILVER CREEK												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2009-0007	FE	AC002			2009/4	09/29/2009						
Payment Received (CRPay Re) - \$10,053.74 UPCM	FE	CU017			2010/3	06/18/2010						
Effective Date (Eff Date)	FE	EB002			2009/4	09/29/2009						
Closed Order Or Settlement (Cl Ord/Set)	FE	IO004			2015/1							
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY009			2010/3	04/13/2010						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY012			2011/4	09/20/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY013			2012/4	09/10/2012						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY015			2013/3	04/18/2013						
Issuance of Oversight Bill (Isu Os bil) - \$10,027.89 l	FE	QZ009			2010/3	04/13/2010						
Issuance of Oversight Bill (Isu Os bil) - \$7,059.12 U	FE	QZ012			2011/4	09/20/2011						
Issuance of Oversight Bill (Isu Os bil) - \$24,657.62 l	FE	QZ013			2012/4	09/10/2012						
Issuance of Oversight Bill (Isu Os bil) - \$3,560.83 U	FE	QZ015			2013/3	04/18/2013						
PRP RI/FS (PRP RI/FS)	RP	BD003	2009/4	09/29/2009	2017/4		\$200,426	2013/3	B TR2B APR		\$108,284	TR2B
REMEDIAL ACTION (RA)	SA	RA001	2019/4		2023/1		\$2,000,000	2019/4	B TR2 APR			
							\$2,000,000	2020/2	B TR2 APR			
							\$1,298,716	2021/2	B TR2 APR			
							\$2,000,000	2021/2	B TR2 APR			
							\$1,278,641	2022/2	B TR2B APR			

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
02 LOWER SILVER CREEK														
REMEDIAL DESIGN (RD)	SA	RD001	2018/2	2019/2										
RECORD OF DECISION (ROD)	F	RO002		2017/4										<input checked="" type="checkbox"/>
04 SILVER CREEK TAILINGS														
ADMIN ORDER ON CONSENT (ADM ORDR) - UPCM/PC	FE	AC003		2013/3	02/19/2013									
Effective Date (Eff Date) - DKT #08-2013-001	FE	EB004		2013/3	02/19/2013									
PRP REMOVAL (PRP RV) - DKT#08-2013-0001	RP	BB001	2013/3	2013/4										
Approval Of Action Memo (Act Memo)	RP	AM001		2013/3										
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - DKT#08-2013-0001	RP	EE001	2013/3	04/11/2013	2013/4	\$125,000	2013/3	B	TR2B	APR		\$125,000	TR2B	

RICHMOND HILL PROJECT

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) - see comments	SR	VA001	1994/2	03/01/1994	2010/2	03/25/2010								
ARCHIVE SITE (ARCH SITE)	EP	VS001				01/03/2008								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				02/13/2008								

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											

RICO - ARGENTINE
SSID: 08BU

00 SITEWIDE

CONSENT DECREE (C DECREE) - 99-MK-1386(OES)	FE	CD001	2003/3	05/01/2003	2004/4	09/17/2004									
Entered By Court (Ent Crt) - Webster Entry date	FE	AP001			2004/4	09/17/2004									
Payment Due (CRPay Du)	FE	CP001			2005/2	10/27/2004									
Payment Received (CRPay Re) - \$180K-Graham	FE	CU001			2005/2	02/25/2005									
Effective Date (Eff Date) - Webster Eff date	FE	EB001			2005/2	09/17/2004									
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	FE	IO002			2008/1	11/19/2007									
CONSENT DECREE (C DECREE) - 99-MK-1386(OES)-A	FE	CD002	2003/3	05/01/2003	2004/4	09/17/2004									
Entered By Court (Ent Crt) - Sell Entry date	FE	AP002			2004/4	09/17/2004									
Payment Due (CRPay Du)	FE	CP002			2005/2	10/27/2004									
Payment Received (CRPay Re) - \$110K-Sell	FE	CU002			2005/2	02/25/2005									
Effective Date (Eff Date) - Sell Eff Date	FE	EB002			2005/2	09/17/2004									
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	FE	IO001			2008/1	11/19/2007									
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/2	02/04/2004	2005/2	02/04/2004						\$329		T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2006/4	07/01/2005	2007/2	03/14/2007						\$1		T	
												\$55,543		TCD	
HRS PACKAGE (HAZRANK)	F	HR001	2004/1	10/09/2003	2009/2	12/31/2003						\$35,493		T	
												\$66,253		TC	
SITE REASSESSMENT (SITE REASS)	F	OO001	2003/3	05/23/2003	2004/1	12/02/2003						\$12,586		TC	
SITE REASSESSMENT (SITE REASS)	F	OO002	2009/4	07/01/2009	2014/4										
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP003	2004/1	10/16/2003	2005/1	12/21/2004									
REMOVAL ASSESSMENT (RV ASSESS) - Residential Soils	F	RS001	2004/1	12/01/2003	2004/2	03/22/2004						\$209,030		T	
												\$70,086		TCD	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	05/05/2005	2008/2	02/13/2008					\$4,134	T	
											\$294	TC	
											\$1,275	TCD	
											\$981	TD	
01 RICO TUNNELS													
ENFORCEMENT ACTION AMENDED (ACT AMND) - 08-2011-0005	FE	AF001			2011/2	03/28/2011							
PRP REMOVAL (PRP RV) - 08-2011-0005	RP	BB001	2011/3	05/02/2011	2015/1		\$252,021	2013/3	B	TR2B APR	\$40,000	T	
											\$0	TR2B	
Approval Of Action Memo (Act Memo)	RP	AM002			2011/2	01/11/2011							
REMOVAL NEGOTIATIONS (RVL NEG) - 08-2011-0005	FE	RN001	2011/1	10/05/2010	2011/2	03/16/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2010/3	04/14/2010	2012/3	06/15/2012					\$52,628	T	
											\$0	TR2B	
SECTION 106 LITIGATION (S106 LIT) - ARCO	FE	SX001	2011/3	06/16/2011	2013/3								
Referral To DOJ (Ref DOJ)	FE	RJ002			2011/3	06/16/2011							
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0005	FE	UA001			2011/2	03/16/2011							
Payment Received (CRPay Re) - \$315,059.88	FE	CU003			2012/4	07/25/2012							
Effective Date (Eff Date)	FE	EB003			2011/3	04/18/2011							
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC001			2011/3	05/02/2011							
Offer to Discuss EPA Oversight Expectations w/PRP	FE	QY001			2013/3								
Issuance of Oversight Bill (Isu Os bil)	FE	QZ001			2013/3								
Notice of Intent by All Parties (NintentAll)	FE	TT001			2011/3	05/02/2011							

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
RIFLE FRENCH DRAIN SSID: 08VS														

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - 6 Parties	FE	IC001			2012/2	03/12/2012								
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	12/21/2010	2011/3	06/07/2011								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/13/2010	2011/3	01/21/2011						\$33,886	T	
REMOVAL (RMVL)	F	RV001	2011/1	12/21/2010	2011/3	06/07/2011						\$4,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/2	01/21/2011								

RIVERTON URANIUM MILL TAILINGS

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	F	OO001	2010/4	08/16/2010	2011/1	11/23/2010								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/03/2010								

ROBINSON INSULATION MINOT PLANT

SSID: 08DC

00 SITEWIDE

CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-1139	FE	CB001	2003/2	03/27/2003	2009/3	06/02/2008								
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008								
Entered By Court (Ent Crt)	FE	AP001			2008/3	06/02/2008								
Lodged By DOJ (Lodged)	FE	LO001			2008/3	05/14/2008								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/2	03/07/2006								
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/3	04/07/2006						\$78	T	
												\$210	TC	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)
SSID: 0810

00 SITEWIDE

CONSENT DECREE (C DECREE) - 04-M-2330-RJM	FE	CD003	2010/1	12/08/2009	2010/3	05/12/2010							
Entered By Court (Ent Crt) - 04-M-2330-RJM	FE	AP003			2010/3	05/12/2010							
Effective Date (Eff Date) - 04-M-2330-RJM	FE	EB017			2010/3	05/12/2010							
Publication In Federal Reg (FedReg) - 04-M-2330-F	FE	JB010			2010/2	01/08/2010							
Lodged By DOJ (Lodged) - 04-M-2330-RJM	FE	LO003			2010/1	12/22/2009							
DEMAND LETTERS ISSUED (DEM LTRS) - \$6,327,612.83	FE	DL004			2009/2	03/03/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Financials-ThoroProd	FE	IC080			2004/4	09/16/2004							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/4	07/19/2007	2009/3	04/16/2009					\$9,543	T	
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003	2008/3	05/30/2008	2008/3	06/16/2008							
NON-NPL PRP SEARCH (RVL SRCH) - Waste-In/Closed	FE	RP004	1994/4	08/17/1994	2005/1	11/18/2004					\$104,667	T	
											\$901	TC	
NON-NPL PRP SEARCH (RVL SRCH) - RP/Waste-in/Settlmt	FE	RP006	2000/1	10/13/1999	2005/1	11/18/2004					\$164	T	
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Comp	FE	RP008	2008/3	04/03/2008	2009/2	07/29/2009					\$0	T	
											\$8,190	TCD	
SECTION 107 LITIGATION (S107 LIT) - Thoro/Newman	FE	SV002	2006/1	10/21/2005	2010/4	05/12/2010					\$12,102	T	
											\$27,494	TC	
											\$22,697	TCD	
											\$7,738	TR2B	
Payment Received (CRPay Re) - \$573,355.54	FE	CU096			2010/3	06/08/2010							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3						\$28,015	T	
											\$5,503	TC	
											\$2,309	TCD	
											\$636	TD	
											\$0	TR2B	

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY
05 AERRCO PROPERTY (FY01 NTCRA)															
UNILATERAL ADMIN ORDER (UNL ORDR) - #05-02 FE UA006			2005/1	10/14/2004											
Hwy 72 Access															
Effective Date (Eff Date) - #05-02 Hwy 72 FE EB016			2006/1	11/24/2004											
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1 FE IO012			2010/1	11/19/2009											
PRPs Ntfy EPA, Intent To Comply (NTC Comp) - Hw FE NC007			2006/4	02/28/2005											
Notice of Intent by All Parties (NintentAll) FE TT003			2006/4	02/28/2005											
06 THORO PROPERTY (FY01 NTCRA)															
PRP REMOVAL (PRP RV) - Thoro AS/SVE RP BB006	2003/1	10/18/2002	2013/1	12/18/2012								\$600	T		
												\$10,000	TCD		
												\$148,833	TR2B		
NON-NPL PRP SEARCH (RVL SRCH) - Title FE RP007	2005/2	02/11/2005	2006/1	05/17/2005								\$1,775	T		
Srch-Lots 6/7															
SITE ACCESS (ACCESS) - Access Referral F SE006			2004/3	06/15/2004											
SECTION 104(E) REF LITIGATION (S104E RL) - Access/Thoro FE SF001	2004/3	06/15/2004	2005/3	04/24/2005											

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
ROCKY FLATS PLANT (USDOE)													
SSID: 0857													

00 SITEWIDE

ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR001	2006/2	01/02/2006	2006/4	09/29/2006					\$3,749	T	
SITEWIDE RAU (SWRAU)	EP	BZ001				04/02/2007							
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									\$1,083,780	T	
											\$17,845	TC	
											\$12,006	TCD	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - IDW	FF	OX002									\$18,518	T	
RECORD OF DECISION (ROD) - Final ROD	FF	RO026			2006/4	09/29/2006							<input checked="" type="checkbox"/>
ROD Amendment (ROD Amnd)	FF	JQ001			2011/4	09/19/2011							
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2008/2	02/13/2008	2008/4	09/09/2008					\$2,005	T	
											\$19	TC	
											\$163	TCD	
											\$12	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	FF	TA007	2008/4	07/24/2008	2009/2	01/21/2009					\$344,649	T	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - OU03&OU17	F	TV001			2007/2	03/13/2007							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002			2007/4	09/14/2007							
FYR Report Due (FYR Due)	FF	WE002			2007/4	09/14/2007							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2012/4	07/30/2012							
FYR Report Due (FYR Due)	FF	WE003			2012/4	07/30/2012							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2017/1		2017/4								
FYR Report Due (FYR Due)	FF	WE004			2017/4								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/28/2008							

01 CENTRAL OU

FF REMOVAL (FF RV) - Building 707	FF	LV032	2001/2	01/18/2001	2006/2	02/28/2005							
FF REMOVAL (FF RV) - Building 371	FF	LV033	2001/2	03/29/2001	2005/4	08/12/2005							
FF REMOVAL (FF RV) - Building 771	FF	LV034	1999/2	01/11/1999	2005/4	10/30/2004							

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN		AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
01 CENTRAL OU												
FF REMOVAL (FF RV) - Building 776	FF	LV035	2000/1	11/05/1999	2006/4	06/27/2005						
FF REMOVAL (FF RV) - Building 559	FF	LV037	2005/2	02/14/2005	2005/4	02/25/2005						
FF REMOVAL (FF RV) - Building 777	FF	LV038	2000/1	11/05/1999	2005/4	06/27/2005						
FF REMOVAL (FF RV) - Building 774	FF	LV039		01/11/1999	2005/4	06/18/2004						
FF RA (FF RA) - PHS1/IM/CLSUR CP00/3	FF	LY012	2004/4	09/16/2004	2006/4	05/15/2006						
FF RA (FF RA) - Landfill	FF	LY014	2005/3	05/13/2005	2006/4	04/24/2006						
TECHNICAL ASSISTANCE (TECH A) - Las Vegas HR Center	FF	TA005	2003/4	08/19/2003	2006/1	09/26/2005						
TECHNICAL ASSISTANCE (TECH A) - LF Cover - ESCO	F	TA006	2004/3	02/26/2004	2015/2							
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - IM/IRA	FF	VA001	2004/4	08/23/2004	2006/3	05/15/2006						
02 PERIPHERAL												
FF REMOVAL (FF RV) - 903 Pad	FF	LV017	2003/4	10/09/2002	2004/1	12/04/2003						
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT001	2007/2	05/25/2007	2007/3	06/12/2007						
03 OFFSITE AREAS												
PARTIAL NPL DELETION (PART DEL)	F	GR001			2007/3	05/25/2007						

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
ROCKY MOUNTAIN ARSENAL (USARMY)													
SSID: 0811													

HE Status: HEUC 11/21/2012

GW Status:

GMUC

Sitewide RAU:

2022/3

00 SITEWIDE

GENERAL SUPP/MGT (GEN SUP) - Phones, etc.	F	BM001	1998/2	03/25/1996	2038/4						\$13,278	TR2	
											\$186	TR2A	
SITewIDE RAU (SWRAU)	EP	BZ001			2022/3								
PARTIAL NPL DELETION (PART DEL) - partial: OU3 & OU4	F	GR004			2006/4	07/31/2006							
PARTIAL NPL DELETION (PART DEL) - OU3(CES)/OU4(Soils)	F	GR005	2010/3	06/17/2010	2010/4	09/13/2010							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX002									\$39	T	
											(\$30,580)	TR2A	
											\$54,840	TR2B	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2007/4	07/16/2007	2021/3						\$79,414	T	
											\$1,594	TC	
											\$9,224	TCD	
											\$4,831	TD	
											\$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	FF	TA002	2008/1	10/01/2007	2009/2	01/21/2009					\$3,399	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Site Spec.Adv.Board	FF	TG002	2001/4	07/13/2001	2038/4								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - OU03(CES)/04(Soils)	F	TV006			2012/3	06/17/2010							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005	2005/4	02/23/2005	2008/2	12/20/2007							
FYR Report Due (FYR Due)	FF	WE003			2006/2	12/20/2007							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY006	2010/4	07/22/2010	2011/4	09/30/2011							
FYR Report Due (FYR Due)	FF	WE004			2013/1	09/30/2011							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY007	2018/1		2018/1								
FYR Report Due (FYR Due)	FF	WE005			2018/1								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	03/03/2008							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT002		12/12/2001		01/15/2004							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT003		12/12/2001		01/15/2004							

Environmental Indicator Key

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE											
FINDING OF SUITABILITY TO TRANSFER (FOST) - Internal Parcel		FF	XT004	07/31/2006		07/31/2006					
01 PERM TREATMENT SYSTEMS ARMY											
OPERATIONS AND MAINTENANCE (OM) - FULLY FUNDED BY ARMY		FF	OM001	1989/4	09/29/1989	2015/3					
03 ONPOST											
CONSTRUCTION COMPLETION (PCOR)		F	CM001			2021/3					
PARTIAL NPL DELETION (PART DEL) - SPA/Soils & GW		F	GR002	2003/4	07/28/2003	2004/2	01/15/2004				
PARTIAL NPL DELETION (PART DEL) - SDA/Soils		F	GR003	2003/4	07/28/2003	2004/2	01/15/2004				
FF RD (FF RD) - Ph 37: Peripheral Sa		FF	LX057	2003/3	02/12/2002	2008/1	12/27/2007				
FF RD (FF RD) - Ph 48:Basn F, Ext II		FF	LX062	2004/4	05/15/2001	2008/4	05/14/2008				
FF RD (FF RD) - Ph 43: Sect 36 Lime		FF	LX066	2001/2	11/01/2005	2007/4	06/26/2007				
FF RD (FF RD) - Ph 51: Complx Tr Rem		FF	LX070	2003/2	03/06/2003	2007/4	08/23/2007				
FF RD (FF RD) - Ph 52: Shell Tr Rem		FF	LX071	2003/2	03/06/2003	2006/4	06/05/2006				
FF RD (FF RD) - Ph53:DieselSoilPlume		FF	LX072	2004/4	09/14/2004	2017/3					
FF RD (FF RD) - Ph 54: Former Basn F		FF	LX073	2007/2	11/01/2005	2007/4	03/16/2007				
FF RD (FF RD) - Ph 69: S PI Cv Revsd		FF	LX077	2006/2	01/13/2005	2007/4	08/23/2007				
FF RD (FF RD) - Ph 66:ELF Trtmt Fac		FF	LX079	2002/1	10/16/2001	2004/4	08/26/2004				
FF RD (FF RD) - Ph 91: Hex Pits Exc		FF	LX080	2003/2	03/21/2003	2004/4	11/25/2003				
FF RD (FF RD) - Ph 75: Comp Tr Subgr		FF	LX081	2004/3	05/07/2004	2006/4	05/04/2005				
FF RD (FF RD) - Ph 84: LB RCRA Cover		FF	LX083	2006/1	11/01/2005	2007/4	08/23/2007				
FF RD (FF RD) - Ph 72: BA RCRA Cover		FF	LX084	2005/2	01/13/2005	2007/4	08/23/2007				
FF RD (FF RD) - Ph 83:Sand Creek Lat		FF	LX085	2005/2	02/22/2005	2006/1	12/22/2005				
FF RD (FF RD) - Ph.86: GW Mass RV		FF	LX086	2005/2	03/14/2005	2006/1	11/15/2005				
FF RD (FF RD) - Ph90:LWTSCleanClosur		FF	LX087	2009/3	06/18/2009	2010/3	05/06/2010				

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL		AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
03 ONPOST														
FF RD (FF RD) - Ph93:LB Treat Reloc	FF	LX088	2009/4	07/09/2009	2010/2	03/01/2010								
FF RD (FF RD) - Ph92:LB DNAPL Design	FF	LX089	2011/4	12/22/2011	2012/3	05/10/2012								
FF RA (FF RA) - Ph 1:NWBCS P&T	FF	LY037	1997/1	12/09/1996	2008/1	12/20/2007						\$25,224	TR2	
FF RA (FF RA) - Ph 2:NBCS P&T	FF	LY049	1998/3	12/09/1996	2008/1	12/20/2007								
FF RA (FF RA) - Ph 3:N of Basin F GW	FF	LY050	1997/1	12/09/1996	2008/4	09/28/2005								
FF RA (FF RA) - Ph 4:Basin A Neck GW	FF	LY051	1997/1	12/09/1996	2008/1	12/20/2007								
FF RA (FF RA) - Ph 5:Cercla Wastewat	FF	LY052	1997/1	12/09/1996	2008/1	12/20/2007								
FF RA (FF RA) - Ph 6:Irondale Cont S	FF	LY053	1997/1	12/09/1996	2008/1	12/20/2007								
FF RA (FF RA) - Ph 10:Basin A-consol	FF	LY059	1998/2	01/19/1998	2009/4	09/03/2009						(\$331)	T	
FF RA (FF RA) - Ph 17:Bedrock Ridge	FF	LY063	1999/4	07/19/1999	2008/4	09/30/2008						\$576,231	T	
												\$122,168	TR2	
FF RA (FF RA) - Ph 64: Bur Tren P.II	FF	LY070	2000/4	04/28/2000	2004/4	09/30/2004								
FF RA (FF RA) - Ph45: S. Plants CS	FF	LY078	2002/2	12/21/2001	2010/2	01/19/2010								
FF RA (FF RA) - Ph 37: Perip San Sew	FF	LY086	2008/4	04/03/2008	2009/2	02/17/2009								
FF RA (FF RA) - Ph 46: Secon Basn(I)	FF	LY087	2003/1	04/27/2001	2004/4	07/15/2004								
FF RA (FF RA) - Ph 38: No Plants Dem	FF	LY088	2002/1	10/10/2001	2004/4	09/30/2004								
FF RA (FF RA) - Ph 58 Exist(San)S.30	FF	LY090	2004/1	11/19/2003	2005/4	08/16/2005								
FF RA (FF RA) - Ph 59 Exist(San)S.36	FF	LY091	2003/2	02/10/2003	2004/4	07/15/2004								
FF RA (FF RA) - Ph 65: MuTestSoil I	FF	LY097	2000/3	04/28/2000	2004/4	07/15/2004								
FF RA (FF RA) - Ph 36: EnhanHW Cell	FF	LY099	2004/1	10/13/2003	2007/2	01/29/2007								
FF RA (FF RA) - Ph 62: MiscStru II	FF	LY100	2003/4	08/18/2003	2006/3	03/30/2006								
FF RA (FF RA) - Ph 63: MiscStru III	FF	LY101	2008/2	02/29/2008	2010/1	12/08/2009								
FF RA (FF RA) - Ph 40: Sec. 35, Soil	FF	LY104	2003/2	09/01/2002	2004/4	07/15/2004								
FF RA (FF RA) - Ph 48: BasnF&Ext II	FF	LY105	2008/4	10/25/2007	2017/3									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY				
03 ONPOST																			
FF RA (FF RA) - Ph 47: BasnF&Ext I	FF	LY106	2002/3	02/19/2002	2006/4	09/21/2006													
FF RA (FF RA) - Ph43:LimeBasinsSW/EX	FF	LY107	2008/3	08/17/2007	2011/2	01/06/2011													
RA On-Site Construct Start (RA On Strt) - Ph 43: Lir	FF	RG002			2010/1	08/17/2007													
FF RA (FF RA) - Ph 66: ELF Trtmt Fac	FF	LY108	2006/1	01/24/2005	2008/4	07/17/2008													
FF RA (FF RA) - Ph 49: Sec 36 Soils	FF	LY109	2003/4	07/16/2003	2009/3	05/05/2009													
FF RA (FF RA) - Ph51:ComplxTrRemDW	FF	LY111	2007/3	06/14/2007	2020/3														
FF RA (FF RA) - Ph52:ShellTrRemDewat	FF	LY112	2006/2	04/12/2005	2020/3														
FF RA (FF RA) - Ph53:DieselSoil&Plum	FF	LY113	2014/3		2017/3														
FF RA (FF RA) - Ph 54: Former Basn F	FF	LY114	2007/4	05/01/2007	2009/4	07/16/2009													
RA On-Site Construct Start (RA On Strt) - Ph 54: Fc	FF	RG001			2009/2	05/01/2007													
FF RA (FF RA) - Ph 41: Basin F Waste	FF	LY115	2006/4	03/30/2005	2009/3	06/11/2009													
FF RA (FF RA) - Ph 70: GB Equipment	FF	LY120	2001/2	03/21/2001	2004/4	09/30/2004													
FF RA (FF RA) - Ph 71: MuTestSoil II	FF	LY121	2003/3	04/28/2000	2008/4	04/08/2008													
FF RA (FF RA) - Ph 91: Hex Pits Exc	FF	LY122		12/01/2003	2004/4	07/21/2004													
FF RA (FF RA) - Ph 73: HWL Ops	FF	LY123	1999/3	05/03/1999	2008/3	04/08/2008													
FF RA (FF RA) - Ph 74: HWL Cap	FF	LY124	2007/1	10/02/2006	2010/4	07/21/2010													
FF RA (FF RA) - Ph 76: ELF Ops	FF	LY125	2006/4	04/03/2006	2009/3	05/05/2009													
FF RA (FF RA) - Ph 77: ELF Cover	FF	LY126	2008/4	09/03/2008	2011/2	03/24/2011													
FF RA (FF RA) - Ph 75: Comp Tr Subgr	FF	LY127	2006/4	04/12/2005	2008/4	07/17/2008													
FF RA (FF RA) - Ph 79: RER Soils 1	FF	LY128	1998/2	01/31/1998	2006/2	03/30/2006													
FF RA (FF RA) - Ph 80: RER Soils 2	FF	LY129	2006/1	10/15/2005	2009/4	09/03/2009													
FF RA (FF RA) - Ph84:LBRCRA DW	FF	LY130	2007/3	06/14/2007	2020/3														
FF RA (FF RA) - Ph69: SPlantRCRACovr	FF	LY131	2007/3	06/14/2007	2017/3														
FF RA (FF RA) - Ph 72: BA RCRA Cover	FF	LY133	2007/3	06/14/2007	2017/3														

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
03 ONPOST														
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001			\$3,190,334	2013/3	B	TR2A	APR			\$11,181,553	T	
												\$277,683	TC	
												\$1,188	TCD	
												\$834,696	TR2	
												\$3,542,627	TR2A	
												\$874,014	TR2B	

NOTICE OF INTENT TO PARTIALLY DELETE
(NOIPD) - Internal Parcel

F TV005 2006/3 04/26/2006

04 OFFPOST

FF RA (FF RA) - PH3:OFFPOST GW INTRP FF LY040 1996/3 12/09/1996 2008/1 12/20/2007

FF RA (FF RA) - PH4:NBCS FF LY041 1997/1 12/09/1996 2008/1 12/20/2007

FF RA (FF RA) - ph5:NWBCS FF LY042 1997/1 12/09/1996 2008/1 12/20/2007

FF RA (FF RA) - Ph 6:Irondale Cont S FF LY045 1997/1 12/09/1996 2008/1 12/20/2007

OPERATIONS AND MAINTENANCE (OM) - Ph 3 OGITS P&T FF OM007 2008/1 12/20/2007 2038/4

OPERATIONS AND MAINTENANCE (OM) - Ph 4 NBCS P&T FF OM008 2008/1 12/20/2007 2038/4

OPERATIONS AND MAINTENANCE (OM) - Ph 5 NWBCS P&T FF OM009 2008/1 12/20/2007 2038/4

OPERATIONS AND MAINTENANCE (OM) - Ph6 IrondaleContSys FF OM010 2008/1 12/20/2007 2038/4

ROCKY MOUNTAIN MACHINE SHOP

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2013/2 01/09/2013

PRELIMINARY ASSESSMENT (PA) F PA001 2013/2 01/09/2013 2013/4

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ROSE PARK SLUDGE PIT						HE Status: HHPA 6/28/2006					GW Status:		GMUC
SSID: 0807											Sitewide RAU:		6/22/2006
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			06/22/2006								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2007/4	09/14/2007					\$131	T	
											\$92	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							
01 SITEWIDE-1													
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2007/3	06/04/2007	2007/4	09/25/2007					\$15,000	T	
FYR Report Due (FYR Due)	F	WE004			2007/4	09/25/2007							
FIVE-YEAR REVIEW (5 YEAR)	F	FE005			2012/4	09/26/2012					\$14,789	T	
FYR Report Due (FYR Due)	F	WE005			2012/4	09/26/2012							
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2017/1		2017/4		\$50,000	2017/1	A	T	ALT		
FYR Report Due (FYR Due)	F	WE006			2017/4								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1989/2	02/22/1989	2016/1						\$15,000	0T	
											\$15,000	1T	
											\$16,000	2T	
											\$5,000	9T	
											\$33,094	T	
											\$1,004	TCD	
OPERATIONS AND MAINTENANCE (OM) - PLND CMP 2015	RP	OM001	1985/4	07/01/1985	2015/1								

ROTH CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/20/2012

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
SAND CREEK INDUSTRIAL													
SSID: 0814													

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001		2009/4	08/05/2009								
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA002		2004/2	01/29/2004								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/2	01/01/2005	2005/4	09/28/2005							
FYR Report Due (FYR Due)	F	WE003		2005/4	09/28/2005								
FIVE-YEAR REVIEW (5 YEAR)	EP	FE004	2010/2	01/04/2010	2010/4	09/17/2010							
FYR Report Due (FYR Due)	EP	WE004		2010/4	09/17/2010								
FIVE-YEAR REVIEW (5 YEAR)	EP	FE005	2015/1		2015/4		\$30,000	2015/1	B	TR2B	APR		
FYR Report Due (FYR Due)	EP	WE005		2015/4									
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	1994/4	09/29/1994	2015/4						\$80,000	TR2B	
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific RR	FE	QX003	2004/1	10/15/2003	2004/2	01/29/2004							
All Necessary Information Received by EPA (Info R	FE	UC002		2004/1	12/24/2003								
Proposed Settlement Sent to Prospective Purchase	FE	UE002		2004/1	10/15/2003								
Signature By Purchaser (Sign Purch)	FE	UM002		2004/2	01/14/2004								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008					\$3,550	T	
											\$4,192	TC	
											\$561	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2009/4	08/05/2009								

SANTA FE SULFUR RESIDUE FIRE

SSID: 08GB

00 SITEWIDE

DEMAND LETTERS ISSUED (DEM LTRS) - \$4,420.68 BNSF	FE	DL001		2005/2	02/11/2005								
Payment Received (CRPay Re) - \$4,420.68 BNSF	FE	CU001		2005/2	03/25/2005								

Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
SAUGER FEDERAL 2-22 ILLICIT DUMPING <u>SSID:</u> A874														
00 SITEWIDE														
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	01/16/2013	2013/2	02/15/2013						\$12,582	T	
SCHLETZ PAINT CO.														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
SCHLUMBERGER LTD.														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012								
SCHOENEMAN LUMBER YARD														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012								
SCHWARTZWALDER MINE <u>SSID:</u> 08UN														
00 SITEWIDE														
DISCOVERY (DISCVRY)	F	DS001			2010/3	05/25/2010								
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/3	06/16/2010	2011/3	05/13/2011						\$9,386	T	
												\$89	TCD	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	04/25/2012	2012/4	09/18/2012								
SITE INSPECTION (SI)	S	SI001	2012/1	10/14/2011	2013/4							\$19,127	T	
												\$96	TCD	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP	NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
SCOTCH CLEANERS																			
00 SITEWIDE																			
	PRE-CERCLIS SCREENING (PRE-CERC)			F	HX001			2013/1	10/04/2012										
SEIBERT CARBON TETRACHLORIDE																			
00 SITEWIDE																			
	PRELIMINARY ASSESSMENT (PA)			F	PA001			2009/4	07/27/2009										
SENTINEL PUBLISHING AND PRINTING																			
00 SITEWIDE																			
	PRE-CERCLIS SCREENING (PRE-CERC)			S	HX001			05/23/2012	2012/3	09/11/2012									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

SEVILLE COLONY PESTICIDE

SSID: A803

00 SITEWIDE

ISSUE REQ LTTRS (104E) (INFO LTR) - Seville Colony Inc.	FE	IC001		2011/3	06/24/2011								
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/03/2011	2012/2	02/02/2012							
Notice Letters Issued (Not Ltrs)	FE	NJ001			2011/3	06/24/2011							
REMOVAL (RMVL)	F	RV001	2011/3	05/10/2011	2011/3	06/23/2011					\$20,000	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	05/24/2011							
SETTLEMENT (GENERIC) (SETTLMNT)	FE	ST001			2012/2	01/30/2012							
Payment Received (CRPay Re) - \$8,207 BFIR	FE	CU001			2012/2	03/26/2012							
Payment Received (CRPay Re) - \$16,414 BFIR	FE	CU002			2012/3	04/30/2012							
Payment Received (CRPay Re) - \$24,621 BFIR	FE	CU003			2012/3	05/29/2012							
Payment Received (CRPay Re) - \$32,828 BFIR	FE	CU004			2012/3	06/25/2012							
Payment Received (CRPay Re) - \$41,035 BFIR	FE	CU005			2012/4	07/30/2012							
Payment Received (CRPay Re) - \$49,242 BFIR	FE	CU006			2012/4	09/04/2012							
Payment Received (CRPay Re) - \$90,274.41 BFIR	FE	CU007			2012/4	09/28/2012							
Payment Received (CRPay Re) - \$65,656 BFIR	FE	CU008			2013/1	10/29/2012							
Payment Received (CRPay Re) - \$73,863 BFIR	FE	CU009			2013/1	11/29/2012							
Payment Received (CRPay Re) - \$90,332.15 BFIR	FE	CU010			2013/2	02/04/2013							

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
SHARON STEEL CORP. (MIDVALE TAILINGS)														
SSID: 0840														

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/3									
FIVE-YEAR REVIEW (5 YEAR)	S	FE002	2004/1	09/26/2003	2004/2	09/24/2004						\$20,003	T	
FYR Report Due (FYR Due)	S	WE002			2004/2	09/24/2004								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/2	02/10/2009	2009/4	09/21/2009								
FYR Report Due (FYR Due)	F	WE003			2009/4	09/21/2009								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		\$50,000	2014/1	B	TR2B	APR	\$40,000	TR2	
FYR Report Due (FYR Due)	F	WE004			2014/4									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sharon Steel O&M	S	MA002	2009/3	06/02/2009	2013/4							\$100,000	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2004/4	08/09/2004	2004/4	09/24/2004								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/01/2008						\$6,221	T	
												\$4,651	TC	
												\$2,663	TCD	
												\$91	TD	
TECHNICAL ASSISTANCE (TECH A) - Phase II-IV TA	F	TA008	2010/4	09/29/2010	2011/3	05/02/2011						\$22,276	TR2B	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2004/4	08/09/2004								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007								

01 MILL SITE AND GROUNDWATER

GRNDWTR MONITOR(POST-ROD) (GWTRMON)	F	GM001	1997/3	05/05/1997	2013/4									
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All Sections

**U.S. EPA SUPERFUND PROGRAM REGION VIII
FYs between 2004 and 2050 TARGETS and SCAPS**

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BOLD ACTIONS ARE TARGETED

***** ENFORCEMENT SENSITIVE *****

OU ID/DESCRIPTION	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL REMEDY
01 MILL SITE AND GROUNDWATER																	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - OU 1	S	MA001	1990/2	02/27/1990	2025/2		\$50,000	2013/3	B	TR2	APR			\$59,000		2T	
							\$50,000	2014/2	B	TR2	APR			\$60,000		3T	
							\$50,000	2015/2	B	TR2	APR			\$70,000		5T	
							\$50,000	2016/2	B	TR2	APR			\$30,000		9T	
							\$50,000	2017/2	B	TR2	APR			\$100,000		TR2	
							\$50,000	2018/2	B	TR2	APR						
							\$50,000	2019/2	B	TR2	APR						
							\$50,000	2020/2	B	TR2	APR						
							\$25,780	2021/2	B	TR2	APR						
OPERATIONS AND MAINTENANCE (OM) - COMP INDEFINITE	SS	OM001	2000/3	05/01/2000	2030/2		\$150,000	2013/3	B	TR2B	APR			\$30,000		T	
							\$150,000	2014/3	B	TR2B	APR			\$400,000		TR2	
							\$150,000	2015/3	B	TR2B	APR			\$248,673		TR2B	
							\$150,000	2016/3	B	TR2B	APR						
							\$150,000	2017/3	B	TR2B	APR						
							\$150,000	2018/3	B	TR2B	APR						
							\$150,000	2019/3	B	TR2B	APR						
							\$150,000	2020/3	B	TR2B	APR						
							\$150,000	2021/3	B	TR2B	APR						
							\$150,000	2022/3	B	TR2B	APR						
							\$150,000	2023/3	B	TR2B	APR						
							\$150,000	2024/3	B	TR2B	APR						
							\$150,000	2025/3	B	TR2B	APR						
							\$150,000	2026/3	B	TR2B	APR						
							\$150,000	2027/3	B	TR2B	APR						
TECHNICAL ASSISTANCE (TECH A) - MIDVILE CITY TA	F	TA004	1995/4	09/15/1995	2025/4								\$23,406		T		
													\$200,000		TR2		
												\$100,000		TR2B			
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizens/Safe Future	F	TG001	1992/2	03/03/1992	2013/4								\$50,000		2T		
												\$65,000		T			

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ED_002345B_00033435-00316

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

SHERIDAN CREOSOTE
SSID: 08GW

00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2004/1	10/09/2003	2004/2	01/06/2004					\$1,435	T	
											\$6,026	TC	

SHERIDAN HOUSE
SSID: 08WD

00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2012/2	02/16/2012							
ISSUE REQ LTTRS (104E) (INFO LTR) - Lucy&Jensen	FE	IC001			2011/4	08/04/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/3	04/15/2011							
REMOVAL (RMVL)	F	RV001	2011/3	04/13/2011	2011/3	04/15/2011					\$9,439	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	04/15/2011							

SILVER BELL MINE/MILL

00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	EP	OO001	2010/2	03/18/2010	2013/3								

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
SILVER BOW CREEK/BUTTE AREA SSID: 0822														
HE Status: HEUC GW Status: GMUC 11/23/2005 Sitewide RAU: 2030/2														
00 SITEWIDE														
SITewide RAU (SWRAU)	EP	BZ001		2030/2										
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD010		2005/2	01/24/2005									
Entered By Court (Ent Crt)	FE	AP005		2005/2	01/24/2005									
Effective Date (Eff Date)	FE	EB005		2005/2	01/24/2005									
Special Account Bill Received (SAB Rec) - \$1M AR	FE	GX003		2005/2	01/04/2005									
Lodged By DOJ (Lodged) - Cost Recovery CD	FE	LO005		2005/1	11/04/2004									
COMMUNITY INVOLVEMENT (CI)	F	CR003	2008/2	02/12/2008	2016/4							\$2,064	TR2A	
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/2	01/10/2005	2005/4	09/30/2005						\$28,235	TR2B	
FYR Report Due (FYR Due)	F	WE002		2005/2	09/30/2005									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2009/4	08/17/2009	2011/3	06/27/2011						\$439,911	TR2A	
FYR Report Due (FYR Due)	SA	WE003		2010/4	06/27/2011									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2015/1		2015/4		\$50,000	2015/1	B	TR2B	APR			
FYR Report Due (FYR Due)	SA	WE004			2016/3									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide MA	FE	MA010	2006/4	07/24/2006	2012/3	06/30/2012						\$0	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2029/4		2030/2									
COST RECOVERY NEGOTIATIONS (CR NEGOT) - TIMBER BUTTE	FE	NE002	1993/1	12/29/1992	2005/2	01/24/2005								
COST RECOVERY NEGOTIATIONS (CR NEGOT) - COLO SMELTER 92-04	FE	NE004	1995/1	12/22/1994	2005/2	01/24/2005								
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BPSTCRA 90-11	FE	NE005	1995/1	12/22/1994	2005/2	01/24/2005								
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE006	1995/1	12/22/1994	2005/2	01/24/2005								
SECTION 107 LITIGATION (S107 LIT) - SBC/SITewide	FE	SV002	1991/4	09/25/1991	2016/4							\$30,000	5T	

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															REMEDY
03 BERKELEY PT/MINE FLDNG (BUTTE)															
GRNDWTR MONITOR(POST-ROD) (GWTRMON)			RP	GM001	2003/3	04/29/2003	2051/4	\$230,000	2013/3	B	TR2B	APR	MBMG	\$878,504	TR2
								\$400,000	2014/2	B	TR2B	APR	MBMG	\$0	TR2A
								\$400,000	2015/2	B	TR2B	APR	MBMG		
								\$400,000	2016/2	B	TR2B	APR	MBMG		
								\$400,000	2017/2	B	TR2B	APR	MBMG		
								\$400,000	2018/2	B	TR2B	APR	MBMG		
								\$400,000	2019/2	B	TR2B	APR	MBMG		
								\$400,000	2020/2	B	TR2	APR	MBMG		
								\$400,000	2021/2	B	TR2	APR	MBMG		
								\$400,000	2022/2	B	TR2	APR	MBMG		
								\$400,000	2023/2	B	TR2	APR	MBMG		
								\$400,000	2024/2	B	TR2	APR	MBMG		
								\$400,000	2025/2	B	TR2	APR	MBMG		
								\$618,137	2026/2	B	TR2B	APR			
								\$400,000	2027/2	B	TR2	APR			
								\$400,000	2028/2	B	TR2	APR			
								\$312,772	2029/2	B	TR2	APR			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BUTTE			F	MA001	1987/3	06/02/1987	2051/4	\$30,000	2013/3	B	TR2	APR	MDEQ	\$10,000	OT
								\$30,000	2014/3	B	TR2	APR	MDEQ	\$94,109	1T
								\$30,000	2015/2	B	TR2	APR	MDEQ	\$61,370	2T
								\$30,000	2016/2	B	TR2	APR	MDEQ	\$287,280	3T
													\$171,445	4T	
													\$448,922	8T	
													\$855,136	T	
													\$171,491	TR2	
													\$11,247	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BUTTE/BOM			RP	TA001	1987/2	03/26/1987	2009/3	06/18/2009					\$49,762	OT	
													\$365,000	7Q	
													\$115,000	9T	
													\$5,759	T	
													\$794,007	TR2	
													\$242,096	TR2B	

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OU ID/DESCRIPTION						PLAN	ACTUAL	PLAN	ACTUAL									FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD						ACTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY	
04 WARM SPRINGS PONDS (SBC)																				
PRP RA (PRP RA)						RP	BF001	1992/3	06/30/1992	2021/1	\$55,000	2013/3	B	TR2B	APR	CH2M HILL	\$117,000	1T		
											\$55,000	2014/4	B	TR2B	APR	CH2M HILL	\$120,000	2T		
											\$55,000	2015/4	B	TR2B	APR	CH2M HILL	\$60,000	4T		
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)						F	MA002	1991/2	02/14/1991	2021/1	\$10,000	2013/3	B	TR2B	APR		\$50,000	2T		
											\$10,000	2014/3	B	TR2B	APR		\$153,560	T		
											\$10,000	2015/3	B	TR2B	APR		\$58,081	TR2		
																	\$54,965	TR2A		
RECORDS MANAGEMENT (REC MGT)						F	SW002	2004/1	12/03/2003	2021/1							\$30,229	TR2B		
																	\$8,108	T		
																	\$878	TC		
TECHNICAL ASSISTANCE (TECH A) - USGS						F	TA002	1987/4	09/27/1987	2021/1							\$636	TCD		
											\$20,000	2013/3	B	TR2B	APR		\$60,000	8T		
											\$20,000	2014/1	B	TR2B	APR		\$10,000	TR2A		
											\$20,000	2015/1	B	TR2B	APR		\$220,000	TR2B		
											\$20,000	2016/1	B	TR2B	APR					
TECHNICAL ASSISTANCE (TECH A) - FISH & WILDLIFE SRVC						F	TA006	1992/3	06/15/1992	2021/1	\$39,869	2017/1	B	TR2B	ALT					
											\$10,000	2013/3	B	TR2B	APR	DNRC	\$25,000	2T		
											\$10,000	2014/1	B	TR2B	APR	DNRC	\$25,000	4T		
											\$7,500	2015/1	B	TR2B	APR	USFWS	\$11,834	5T		
											\$7,500	2016/1	B	TR2B	APR	USFWS	\$15,000	T		
TECHNICAL ASSISTANCE (TECH A) - Macroinvertebrate						F	TA012	2006/4	07/28/2006	2011/1	12/31/2010						\$45,200	TR2A		
																		\$42,004	TR2B	
																		\$0	TR2A	
																\$90,983	TR2B			

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION				PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD																	
<u>07 ROCKER (SBC)</u>																	
PRP RA (PRP RA)				RP	BF003	1997/3	04/09/1997	2030/1	\$155,305	2013/3	B	TR2	APR		\$355,044	T	
									\$111,898	2014/1	B	TR2B	APR		\$150,000	TR2	
									\$60,706	2015/1	B	TR2B	APR		\$16,991	TR2B	
									\$100,000	2016/1	B	TR2	APR				
									\$54,294	2017/1	B	TR2	APR				
									\$63,109	2018/1	B	TR2	APR				
									\$83,062	2019/1	B	TR2	APR				
									\$65,000	2020/1	B	TR2	APR				
									\$65,137	2021/1	B	TR2	APR				
									\$122,201	2022/1	B	TR2	APR				
									\$67,769	2023/1	B	TR2B	ALT				
									\$69,124	2024/1	B	TR2B	ALT				
									\$100,000	2026/1	B	TR2B	ALT				
									\$100,000	2027/1	B	TR2B	ALT				
									\$74,822	2028/1	B	TR2B	ALT				
									\$61,000	2029/1	B	TR2B	ALT				

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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All Sections

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYs between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED

***** ENFORCEMENT SENSITIVE *****

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn		AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
07 ROCKER (SBC)													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1991/2	02/14/1991	2031/4			\$3,500	2013/3 B TR2B APR		\$40,000	2T	
								\$3,500	2014/1 B TR2B APR		\$6,474	T	
								\$3,500	2015/1 B TR2B APR		\$12,225	TR2	
								\$3,500	2016/1 B TR2B APR		\$10,545	TR2B	
								\$3,500	2017/1 B TR2B APR				
								\$3,500	2018/1 B TR2 APR				
								\$3,500	2019/1 B TR2 ALT				
								\$3,500	2020/1 B TR2B APR				
								\$3,500	2021/1 B TR2B APR				
								\$3,500	2022/1 B TR2B APR				
								\$3,500	2023/1 B TR2B APR				
								\$3,500	2024/1 B TR2B APR				
								\$3,500	2025/1 B TR2B APR				
								\$3,500	2026/1 B TR2B APR				
								\$3,500	2027/1 B TR2B APR				
								\$3,500	2028/1 B TR2B APR				
								\$13,090	2029/1 B TR2B APR				
								\$3,500	2030/1 B TR2B ALT				
TECHNICAL ASSISTANCE (TECH A) - MBMG-CGA Rev.	F	TA016	2010/4	07/12/2010	2014/1			\$50,000	2013/3 B TR2B APR		\$7,188	T	
											\$24,960	TR2	
08 SOILS (BUTTE)													
RD/RA NEGOTIATIONS (RD/RA NEG) - SOILS - BUTTE OU8	FE	AN006	2008/4	09/26/2008	2011/4	07/21/2011					\$8,470	TC	
											\$1,212,654	TR2A	
											\$1,490,232	TR2B	
Notice Letters Issued (Not Ltrs)	FE	NJ020			2008/4	09/26/2008							
Notice Letters Issued (Not Ltrs)	FE	NJ021			2008/4	09/26/2008							
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR007	1989/2	02/15/1989	2006/4	09/21/2006							
PRP REMOVAL (PRP RV) - STORMWATER TCRA OU8	RP	BB010	1996/1	10/20/1995	2006/4	09/21/2006					\$265,873	T	
PRP REMOVAL (PRP RV) - RAILROAD TCRA	RP	BB011	2000/3	06/01/2000	2006/4	09/21/2006					\$278,410	T	

Environmental Indicator Key

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ED 002345B 00033435-00323

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
08 SOILS (BUTTE)													
PRP RI/FS (PRP RI/FS)	RP	BD005	1992/3	06/30/1992	2006/4	09/21/2006					\$775,536	2T	
											\$383,482	3T	
											\$58,811	4T	
											\$45,641	5T	
											\$1,558,147	T	
											\$1,129,221	TR2B	
Start Of Public Comment (StPbCom)	F	CF007			2005/1	12/20/2004							
PRP RD (PRP RD) - 08-2011-0011	RP	BE006	2011/4	09/16/2011	2015/4		\$200,000	2013/4	B	TR2B APR	\$799,580	TR2B	
PRP RA (PRP RA) - 08-2011-0011	RP	BF005	2011/4	09/16/2011	2019/4		\$70,000	2013/3	B	TR2B ALT	\$875,078	TR2B	
							\$600,000	2013/4	B	TR2B ALT			
							\$261,375	2014/4	B	TR2B APR			
							\$700,000	2014/4	B	TR2B ALT			
							\$70,000	2015/1	B	TR2B ALT			
							\$600,000	2015/1	B	TR2B ALT			
							\$70,000	2016/1	B	TR2B ALT			
							\$600,000	2016/1	B	TR2B ALT			
							\$70,000	2017/1	B	TR2B ALT			
							\$600,000	2017/1	B	TR2B ALT			
							\$130,756	2018/1	B	TR2B ALT			
							\$700,000	2018/1	B	TR2B ALT			
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2031/1								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA005	2001/4	07/27/2001	2019/4		\$110,000	2013/3	B	TR2B APR	\$3,588	T	
							\$110,000	2014/3	B	TR2B APR	\$927	TC	
											\$558,031	TR2A	
											\$261,659	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - RAILROAD MA	F	MA008	2002/4	07/22/2002	2006/4	09/21/2006					\$59,882	TR2A	
											\$684	TR2B	
RECORD OF DECISION (ROD)	FE	RO006			2006/4	09/21/2006							<input checked="" type="checkbox"/>
Explanation Of Significant Differences (ESDiff)	FE	EH003			2011/4	07/18/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS003	2001/2	02/26/2001	2004/3	03/15/2004					\$156,651	T	

Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
08 SOILS (BUTTE)														
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2017/4	\$10,000	2013/3	B	TR2B	APR	ASRC	\$47,229	T	
						\$11,068	2014/3	B	TR2A	APR	ASRC	\$1,176	TC	
						\$10,000	2015/3	B	TR2B	APR	ASRC	\$2,657	TCD	
												\$59,989	TR2B	
TECHNICAL ASSISTANCE (TECH A) - DEQ Stormwater MBMG	RP	TA007	1995/2	01/24/1995	2014/2							\$21,000	5T	
												\$15,001	T	
												\$285,385	TR2A	
												\$44,955	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BSB Revegetation	F	TA014	2009/2	01/07/2009	2010/2	03/29/2010						\$63,620	TR2A	
												\$165,690	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BOR	F	TA018	2014/2		2015/1		\$225,000	2014/2	B	TR2B	APR			
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0011	FE	UA015			2011/4	07/21/2011								
Effective Date (Eff Date)	FE	EB011			2011/4	09/16/2011								
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC012			2011/4	09/16/2011								
Notice of Intent by All Parties (NintentAll)	FE	TT001			2011/4	09/16/2011								
10 BUTTE RESIDENTIAL SOILS														
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/01/1987	2006/4	09/21/2006								
PRP REMOVAL (PRP RV) - NTCR	RP	BB009	1994/4	08/11/1994	2006/4	09/21/2006						\$115,000	1T	
												\$190,000	2T	
												\$444,978	3T	
												\$727,192	4T	
												\$38,841	5T	
												\$322,245	T	
												\$244,400	TR2B	
RISK/HEALTH ASSESSMENT (R/H ASMT) - Walkerville	F	ED002	2000/4	07/01/2000	2004/2	03/15/2004						\$206,444	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Yards MA	F	MA007	2002/4	07/22/2002	2006/4	09/21/2006						\$1,159	T	
												\$15,039	TR2	
												\$410	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2011/1	12/06/2010						\$1,984	T	
												\$0	TCD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SILVERTHORNE MERCAPTAN <u>SSID:</u> 085Q													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3								
SIOUX BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
SIOUX ELECTRIC AND MACHINE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
SIOUX FALLS GASLIGHT CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
SIOUX FALLS GASLIGHT CO. 2													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
SISSETON DYNAMITE <u>SSID:</u> 08AH													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - \$1,030,742.62 BIA	FE	DL003			2008/2	02/07/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/2	02/20/2007	2007/4	08/16/2007					\$261	TCD	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
SMELTERTOWN SITE													
SSID: 08J6													

00 SITEWIDE

FIVE-YEAR REVIEW (5 YEAR)	SA	FE002	2010/2	03/03/2010	2010/4	09/09/2010					\$22,352	TR2B	
FYR Report Due (FYR Due)	SA	WE002			2010/4	09/09/2010							
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2015/1		2015/4		\$50,000	2015/1	B	TR2B APR			
FYR Report Due (FYR Due)	SA	WE003			2015/4								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1993/2	01/07/1993	2013/3						\$35,493	5T	
											\$61,091	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/01/2008					\$19,025	T	
											\$18,723	TC	
											\$3,857	TCD	
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2006/4	08/14/2006	2007/4	09/13/2007					\$11,825	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							

01 SMELTER

PRP REMOVAL (PRP RV) - Smelter Pile RV	RP	BB002	2003/3	06/16/2003	2004/2	03/15/2004							
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02 WOOD TREATMENT

FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2005/4	07/01/2005	2005/4	09/28/2005					\$12,139	T	
FYR Report Due (FYR Due)	F	WE001			2005/3	09/28/2005							

03 COZINCO

CONSENT DECREE (C DECREE) - 98-CV-1724 Cozinco	FE	CD006	2006/3	04/12/2006	2006/3	06/08/2006							
Entered By Court (Ent Crt)	FE	AP003			2006/3	06/08/2006							
Payment Received (CRPay Re) - \$100,000 Chaffee	FE	CU017			2006/4	09/20/2006							
Effective Date (Eff Date)	FE	EB005			2006/4	08/11/2006							
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	FE	IO004			2007/1	11/07/2006							
Lodged By DOJ (Lodged)	FE	LO003			2006/3	04/21/2006							
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Cozinco OU3	FE	NE001	1999/1	11/05/1998	2006/4	06/08/2006							

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
03 COZINCO													
SECTION 107 LITIGATION (S107 LIT) - Cozinco	FE	SV001	1997/4	09/30/1997	2006/4	09/18/2006					\$200,307	T	
OU3											\$15,847	TC	
											\$1,143	TCD	

Case Dismissed (Dismissd) FE DI001 2006/4 09/18/2006

SMI (STAN MILLER INC.) AT BRECKENRIDGE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2008/3 06/01/2008

SMUGGLER MOUNTAIN

SSID: 0841

HE Status: HHPA 6/27/2006 GW Status - Est Ctrl Date: GMNA
Sitewide RAU: 6/22/2006

00 SITEWIDE

SITEWIDE RAU (SWRAU) EP BZ001 06/22/2006

FIVE-YEAR REVIEW (5 YEAR) F FE003 2007/4 06/26/2007

FYR Report Due (FYR Due) F WE003 2007/4 06/26/2007

FIVE-YEAR REVIEW (5 YEAR) EP FE004 2012/4 07/16/2012

FYR Report Due (FYR Due) EP WE004 2012/3 07/16/2012

FIVE-YEAR REVIEW (5 YEAR) EP FE005 2017/4

FYR Report Due (FYR Due) EP WE005 2017/4

RECORDS MANAGEMENT (REC MGT) F SW001 2004/3 04/06/2004 2007/4 09/14/2007 \$6,361 T

\$4,540 TC

\$1,423 TCD

PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/14/2007

Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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SMURFIT-STONE MILL

SSID: A804

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2011/3	05/10/2011									
HRS PACKAGE (HAZRANK)	F	HR001	2012/4	07/19/2012	2013/3	04/05/2013						\$84,320	T	
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2011/3	05/05/2011	2011/3	05/10/2011								
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 Parties	FE	IC001			2013/3	04/03/2013								
PRELIMINARY ASSESSMENT (PA)	F	PA001	2011/3	05/20/2011	2012/1	10/13/2011						\$7,311	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/4	07/26/2011	2011/4	08/16/2011								
PRP SEARCH (PRP SRCH)	FE	QV002	2011/4	08/16/2011	2015/1									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	05/25/2011	2012/3	06/30/2012						\$45,589	T	
												\$38,282	TCD	
SITE INSPECTION (SI)	F	SI001	2012/1	10/21/2011	2012/4	08/30/2012						\$85,605	T	
												\$5,240	TC	
												\$18,240	TCD	

SOUTH ADAMS COUNTY 1,4-DIOXANE IN GROUNDWATER

SSID: A878

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2013/2	03/15/2013									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/2	03/15/2013	2013/4									

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN									REMEDY

SOUTHWEST ASSAY SITE

SSID: 084Y

00 SITEWIDE

PRP REMOVAL (PRP RV) - Phy.constructon	11/04	RP	BB001	2004/4	05/06/2004	2006/3	06/12/2006						
Approval Of Action Memo (Act Memo)		RP	AM001			2004/3	04/26/2004						
App/Acc Of Qual Contractor (AccQuCon)		RP	RQ001			2004/3	05/19/2004						
CONSENT DECREE (C DECREE) -		FE	CD001			2011/2	02/09/2011						
2:10-CV-00715-BCW													
Entered By Court (Ent Crt)		FE	AP001			2011/2	02/09/2011						
Payment Received (CRPay Re) - \$50,000 Ray Cros		FE	CU001			2011/2	03/09/2011						
Payment Received (CRPay Re) - \$50,000 Ray Cros		FE	CU002			2012/2	03/14/2012						
Effective Date (Eff Date)		FE	EB002			2011/2	02/09/2011						
Lodged By DOJ (Lodged) - Cost Recovery Only		FE	LO001			2009/4	07/28/2010						
ISSUE REQ LTTRS (104E) (INFO LTR) - L.Bluth		FE	IC001			2004/2	01/26/2004						
ISSUE REQ LTTRS (104E) (INFO LTR) - D.Bluth		FE	IC002			2004/2	02/05/2004						
NON-NPL PRP SEARCH (RVL SRCH)		FE	RP001	1999/3	04/01/1999	2004/3	09/06/2004						
Notice Letters Issued (Not Ltrs) - Bluth & Crosby		FE	NJ001			2004/2	03/15/2004						
REMOVAL ASSESSMENT (RV ASSESS)		F	RS001	2002/4	08/22/2002	2005/3	04/09/2005				\$59,880	T	
REMOVAL (RMVL)		F	RV001	2004/4	04/28/2004	2006/3	06/12/2006				\$1,460,351	T	
SECTION 107 LITIGATION (S107 LIT) -		FE	SV001	2009/3	04/28/2009	2011/2	02/09/2011						
2:10-CV-00715-BCW													
Referral To DOJ (Ref DOJ)		FE	RJ001			2009/3	04/28/2009						
Tolling Agreement (TA) - SDMS:1141352		FE	TQ001	2010/2	03/29/2010	2010/4	07/28/2010						
RECORDS MANAGEMENT (REC MGT)		F	SW001	2005/3	04/01/2005	2005/3	04/01/2005				\$9,758	T	
											\$434	TC	
											\$2,453	TCD	
											\$405	TD	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL															
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY						
00 SITEWIDE																			
UNILATERAL ADMIN ORDER (UNL ORDR) - #04-0010	FE	UA001	2004/3	04/28/2004															
Effective Date (Eff Date)	FE	EB001	2004/3	05/05/2004															
Closed Order Or Settlement (Cl Ord/Set)	FE	IO001	2013/3																
PRPs Ntfy EPA, Intent To Comply (NTC Comp)	FE	NC001	2004/3	05/06/2004															
Notice of Intent by All Parties (NintentAll)	FE	TT001	2004/3	05/06/2004															

01 CHRISTY MILL

PRP EMERGENCY REMOVAL (RP EM REM) - Christy Mill RP PJ001 2006/2 02/21/2006 2006/3 06/12/2006

SPANISH FORK SALVAGE YARD

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2011/2 01/05/2011

ST. KEVIN GULCH WATERSHED

SSID: 08MP

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001	2006/3	05/01/2006															
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/08/2009	2009/2	01/13/2009					\$14,154	T							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$76,809	T							
											\$2,551	TD							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2009/2	01/20/2009															

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
STANDARD MINE														
SSID: 08JM														
HE Status - Est Ctrl Date: HENC 9/30/2014 GW Status - Est Ctrl Date: GMNC 9/30/2020 Sitewide RAU: 2026/1														

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2007-2004/Access	FE	AC001			2007/3	04/23/2007								
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2008-0005	FE	AC002			2008/2	03/24/2008								
ADMIN ORDER ON CONSENT (ADM ORDR) - Elijah Valencia	FE	AC003			2011/1	10/26/2010								
Effective Date (Eff Date)	FE	EB001			2011/4	12/21/2010								
SITEWIDE RAU (SWRAU)	EP	BZ001			2026/1									
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1	11/03/2008	2009/2	02/03/2009								
Entered By Court (Ent Crt)	FE	AP001			2009/2	02/03/2009								
Special Account Bill Received (SAB Rec) - \$311,97	FE	GX001			2009/3	06/17/2009								
Special Account Bill Received (SAB Rec) - \$377,04	FE	GX002			2009/4	08/03/2009								
Special Account Bill Received (SAB Rec) - \$647,81	FE	GX003			2011/1	10/12/2010								
Special Account Bill Received (SAB Rec) - \$208,88	FE	GX004			2012/2	02/27/2012								
Lodged By DOJ (Lodged)	FE	LO001			2009/2	12/17/2008								
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2026/1									
COMBINED RI/FS (RI/FS)	F	CO001	2006/3	06/23/2006	2011/4	09/30/2011						\$1,422,883	T	
												\$161,689	TCD	
												\$631,681	TR	
												\$381,053	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2009/4	09/30/2009								
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2006/1	10/03/2005	2013/4							\$75,483	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2019/1		2020/1		\$50,000	2019/1	A	T	ALT			
FYR Report Due (FYR Due)	F	WE001			2020/1									
HRS PACKAGE (HAZRANK) - proposed 4/27/05	F	HR001	2002/2	01/30/2002	2005/4	04/27/2005						\$23,308	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Mark&Norman Cook	FE	IC001			2007/4	08/08/2007								

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

O/U ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL									FINAL	
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLN	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
01 SITEWIDE-REMEDIAL																
REMEDIAL DESIGN (RD) - Ph1.SourceCntl Seg.B	F	RD002	2017/1		2018/1		\$300,000	2017/1	P	T	APR	Ph1	Source Control Seg.B			
REMEDIAL DESIGN (RD) - Ph.2-Water Treatment	F	RD003	2023/1		2024/1		\$700,000	2023/1	P	T	APR		Ph.2 Water Treatment			

[illegible]

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005
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STATE PUBLISHING AND PRINTING			
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00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2012/4	08/20/2012
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STAUFFER CHEM CO
<u>SSID:</u> 08GJ

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	F	ES001	2003/2	01/31/2003	2004/3	04/22/2004		\$86,999	T
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[illegible]

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) - not CERCLIS caliber	F	HX001	2002/3	06/24/2002	2005/3	09/27/2005
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SUGARHOUSE PARK PLUME	
SSID:	082F

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4	
EXPANDED SITE INSPECTION (ESI)	S	ES001	2001/1	11/22/2005	2012/4	06/23/2010
SITE REASSESSMENT (SITE REASS)	S	OO001	2013/2	03/01/2013	2013/3	

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL													FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	END	FIN	COMMENT	NET	OBS	APR			REMEDY

SUMMIT PRESSED BRICK AND TILE CO.

SSID: A879

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2007/4	07/16/2007
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/3		2013/4

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
SUMMITVILLE MINE													
SSID: 08Y3													

HE Status: HEUC 8/8/2006

GW Status: GMUC 9/20/2012

Sitewide RAU: 2014/4

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001											
FIVE-YEAR REVIEW (5 YEAR) - CDPHE/RMC FEA 03-028	F	FE002	2003/4	03/31/2003	2005/4	09/27/2005					\$85,000	T	
											\$259,796	TR2	
Site Visit (Site V) - RMC did lo-flo sampl	F	QI001			2004/4	09/23/2004							
FYR Report Due (FYR Due) - Extend Suspense Dai	F	WE002			2005/4	09/27/2005							
FIVE-YEAR REVIEW (5 YEAR)	S	FE003	2010/3	05/26/2010	2010/4	09/30/2010					\$150,000	T	
FYR Report Due (FYR Due) - State Lead	S	WE003			2010/4	09/30/2010							
FIVE-YEAR REVIEW (5 YEAR)	S	FE004	2015/1		2015/4					\$50,000	2015/1	B	TR2 APR
FYR Report Due (FYR Due)	S	WE004			2015/4								
LONG TERM RESPONSE ACTION (LT RESP) - Int RA see comment	F	LR001	1999/4	09/16/1999	2012/1	10/19/2011					\$14,325,469	T	
											\$2,041,620	TCD	
											\$544,949	TR1	
											\$5,010,120	TR2	
											\$1,000,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1997/4	09/10/1997	2013/4						\$130,093	T	
DELETION FROM NPL (DELETION)	F	ND001	2021/4		2022/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/13/2008					\$25,050	T	
											\$14,509	TC	
											\$2,102	TCD	
											\$104	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Summitville Tag	F	TG002	2001/3	06/26/2001	2009/4	03/28/2008							
PFPP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/19/2008							

04 MINESITE RECLAMATION/REVEGETAT

STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - V-998998-01 amended	S	MA003	2005/2	02/23/2005	2008/2	01/24/2008							
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Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
04 MINE SITE RECLAMATION/REVEGETATION														
REMEDIAL ACTION (RA) - add'l diversion need SS RA010	2003/4	07/07/2003	2006/4	08/31/2006								\$2,848,869	TR2	
Pre-Final Inspection Report (PFInspRept) - K P insp SS NW003			2004/2	03/19/2004										
Obligation Contract Vehicle (ObConVeh) - KP BOA SS OC001			2005/2	02/23/2005										
Final Inspection By EPA (Final In) - poor weather de SS PQ002			2006/1	11/10/2005										
RA Acquisition Planning (RA Acqui) - 8(a) SAP to S SS QS002			2005/2	02/17/2005										
RA Physical Construction Compl (Constru) - Jt insp SS RB002			2004/1	10/22/2003										
Work Plan Submitted (Wkpln Su) - KP/Samuel Desi SS WA002			2005/4	06/20/2005										
REMEDIAL ACTION (RA) - KP/Samuel Bid Pkg SA RA011	2005/4	08/16/2005	2009/4	09/29/2009								\$247,837	TR2	
Award Of Contract (Con Awd) - Get State signature SS AG009			2005/4	08/16/2005										
RA Award (RA Award) - CDPHE contract award SS AX003			2005/4	08/16/2005										
RA Acquisition Plan Approval (RA Ac Ap) - CDPHE SS QF003			2005/4	07/20/2005										
RA Acquisition Planning (RA Acqui) - KP/Samuel IF SS QS003			2005/4	07/14/2005										
RA Physical Construction Compl (Constru) - Jointly SS RB003			2006/1	11/10/2005										
RA On-Site Construct Start (RA On Strt) - pre-const SS RG009			2005/4	09/12/2005										
REMEDIAL DESIGN (RD) - Samuel Eng. Turnout SA RD013	2005/2	02/17/2005	2005/3	06/20/2005								\$12,200	TR2	
05 WATER TREATMENT/SITE WIDE														
CONSTRUCTION COMPLETION (PCOR) F CM002			2013/4											
COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001			2004/4	09/24/2004										
FORWARD PLNG ACTIVITY/MGT AST (FPA/MA) - F FM001			2005/3	05/07/2005										
NRRB Update Workplan														
FORWARD PLANNING (FPA) - NRRB followon review S FP001	2005/1	11/01/2004	2005/3	07/19/2005										

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

SUNDANCE AIR FORCE STATION WATER SYSTEM ANNEX # 1

SSID: 08DQ

00 SITEWIDE

FED FAC COMBINED PA/SI REVIEW (FF PA/SI) - Combined PA/SI Rev.	F	UH001	1999/3	06/16/1999	2010/3	02/12/2010									
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SUNDANCE AIR FORCE STATION-CANTONMENT AREA

SSID: 08DL

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	1999/3	06/16/1999	2009/3	06/30/2009									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	1999/3	06/16/1999	2009/3	06/30/2009									

SUNSET CHEMICAL SITE

SSID: 08PB

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE	DD001				2011/4	09/27/2011									
\$58,157.32															
DEMAND LETTERS ISSUED (DEM LTRS) - \$30,215.58SwerleinDo	FE	DL001			2008/3	04/01/2008									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2007/3	06/16/2007	2007/3	06/16/2007						(\$23,717)	T		
												\$0	TCD		
REMOVAL (RMVL)	F	RV001	2007/3	06/16/2007	2009/1	11/21/2008						\$29,199	T		
Approval Of Action Memo (Act Memo)	F	AM001			2008/3	06/16/2008									

01 TBD

REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2009/4	07/03/2009	2009/4	07/03/2009						\$25,734	T		
												\$1,260	TC		
												\$2,350	TCD		
REMOVAL (RMVL)	F	RV002	2009/4	07/03/2009	2011/2	03/31/2011						\$2,207	T		
Approval Of Action Memo (Act Memo)	F	AM002			2009/4	09/29/2009									

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CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

SUPERIOR PAINT AND BODY

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

SWEDE'S CUSTOM CHROME PLATING

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

TALLAHASSEE CREEK
SSID: 08VR

00 SITEWIDE
DISCOVERY (DISCVRY) F DS001 2010/4 07/01/2010
PRELIMINARY ASSESSMENT (PA) S PA001 2010/4 07/10/2010 2012/2 08/25/2011
SITE INSPECTION (SI) S SI001 2012/1 12/15/2011 2013/3

TAYLOR AND SON

00 SITEWIDE
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

TECH CENTER DRUMS
SSID: A871

00 SITEWIDE
REMOVAL ASSESSMENT (RV ASSESS) F RS001 2013/1 12/27/2012 2013/1 12/27/2012
REMOVAL (RMVL) F RV001 2013/1 12/27/2012 2013/1 12/27/2012 \$10,000 T
Approval Of Action Memo (Act Memo) F AM001 2013/2 01/03/2013

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
TERRY'S CLEANERS														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/1	10/04/2012									
TEXACO INC - CRAIG WORKS														
<u>00 SITEWIDE</u>														
SITE REASSESSMENT (SITE REASS)	F	OO001	2013/2	03/18/2013	2014/1									
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			01/31/2013									
TEX'S JACK REPAIR AND WELDING														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	08/20/2012									
THATCHER CHEMICAL CO														
<u>00 SITEWIDE</u>														
SITE REASSESSMENT (SITE REASS) - State RCRA Program	F	OO001	2004/4	08/18/2004	2008/3	10/12/2007								
THE IRON FACTORY														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TINTIC STANDARD REDUCTION MILL														
<u>00 SITEWIDE</u>														
EXPANDED SITE INSPECTION (ESI)	S	ES001		2004/4	07/22/2004									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
TIS NO. 44: 810 GRAND AVENUE, FRUITA														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TIS NO. 46: 459 PITKEN AVENUE														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TIS NO. 49: DENVER AND RIO GRANDE RR														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TIS NO. 50: GRAND JUNCTION ELECTRIC AND GAS MANUFACTURING														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TIS NO. 52: A FORMER RENDERING PLANT														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									
TIS NO. 53: A DRUM COMPANY														
<u>00 SITEWIDE</u>														
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/3	04/04/2013									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION			ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL												
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD															REMEDY												
TOMICHI MILL																											
SSID: 08UM																											
00 SITEWIDE																											
PRP SEARCH (PRP SRCH)			FE	QV001	2013/2	02/11/2013	2013/4																				
REMOVAL ASSESSMENT (RV ASSESS)			F	RS001	2010/4	07/15/2010	2013/4						\$111,124	T													
													\$3,597	TCD													

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
TOOELE ARMY DEPOT (NORTH AREA)													
SSID: 0861													

00 SITEWIDE

SITEWIDE RAU (SWRAU)	EP	BZ001											
FF COMMUNITY INVOLVEMENT (FF CR) - RAB	FF	LZ001	1998/2	02/01/1998	2013/4								
Restoration Advisory Board (Rest Brd) - RAB	FF	BX001		02/01/1998	2014/4								
DELETION FROM NPL (DELETION)	F	ND001	2015/3		2016/3								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX002									\$3,655	T	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2010/1	10/07/2009	2014/1						\$6,130	T	
											\$120	TC	
											\$609	TCD	
											\$354	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/2	01/20/2009	2009/2	01/20/2009					\$1,819	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002			2008/3	03/28/2008							
FYR Report Due (FYR Due)	FF	WE002			2007/4	03/28/2008							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2012/4	07/19/2012	2013/3	04/04/2013							
FYR Report Due (FYR Due)	FF	WE003			2013/2	04/04/2013							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2018/1		2018/2								
FYR Report Due (FYR Due)	FF	WE004			2018/2								
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	03/05/2008							
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2008/2	03/05/2008							

02 KNOWN RELEASE SWMU'S

RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ025		08/15/2002	2004/4	09/15/2004							
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03 SUSPECTED RELEASE SWMU'S

RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - Group A	FF	GQ018	2002/4	08/19/2002	2007/4	07/30/2007							
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04 PCB SPILL SITE/PCB BOXING AREA

FF RA (FF RA)	FF	LY007	2003/2	12/03/2002	2009/4	01/01/2007							
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMLPTN	ACTUAL CMLPTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
12 SWMU 10, 12, 15													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - SWMU 10	FF	GQ026	2007/4	07/16/2007	2009/4	07/14/2009							
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD)	FF	MV007	2005/3	03/02/2005	2005/3	05/17/2005							
RCRA SB/RTC (RCRA DD)	FF	SC004			2004/2	03/09/2004							
14 GROUP C SWMUS													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ024	2002/4	08/19/2002	2008/4	08/28/2008							
15 MMRP SITES													
FF RI (FF RI)	FF	NH001	2010/4	08/05/2010	2014/1								

TOOELE/STOCKTON GRAVEL PIT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2009/3	06/08/2009
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TRAILSIDE CLEANERS

SSID: A870

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI)	S	ES001	2004/3	04/23/2004	2009/1	04/07/2008
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TRINIDAD AIR TO AIR GUNNARY RANGE

SSID: A817

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/1	11/18/2010	2013/4
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TROUT CREEK COAL DERAILMENT

00 SITEWIDE

PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2007/1	11/13/2006	2008/1	11/19/2007
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Environmental Indicator Key

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OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL													FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR			REMEDY

TUCSON/HEBREW ACADEMY

SSID: A860

00 SITEWIDE

FF REMOVAL (FF RV)	FF	LV001	2012/3	04/17/2012	2014/3
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			06/14/2012

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

TWINS INN
SSID: 084F

00 SITEWIDE

CONSENT DECREE (C DECREE) - Thoro ATP Cashout	FE	CD002	2013/3		2013/4								
Entered By Court (Ent Crt)	FE	AP002			2013/4								
Lodged By DOJ (Lodged)	FE	LO002			2013/3								
DEMAND LETTERS ISSUED (DEM LTRS) - \$1,421,777.61Thoro	FE	DL001			2009/3	06/09/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Newman Fam Ptnrshp	FE	IC011			2008/1	10/30/2007							
LIEN ON PRP PROPERTY (LIEN) - Thoro property	FE	LP001	1999/4	07/28/1999	2015/1								
PREPARATION OF COST DOCM PKGE (COST PKG) - PC to Dow CBI Agmt	FE	PC002	2008/1	11/26/2007	2008/1	11/26/2007							
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003	2008/2	01/01/2008	2008/2	02/07/2008							
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP 10/1/07-9/30/08	FE	PC004	2008/4	09/18/2008	2009/3	03/26/2009							
NON-NPL PRP SEARCH (RVL SRCH) - Waste-in/Settltmt	FE	RP003	2000/1	10/13/1999	2005/2	11/18/2004					\$13,691	T	
											\$144	TC	
											\$5,803	TCD	
											\$6,948	TCD	
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Chrono	FE	RP004	2008/3	04/03/2008	2010/2	07/29/2009							
NON-NPL PRP SEARCH (RVL SRCH) - Property Surveys	FE	RP005	2008/1	11/21/2007	2008/3	09/25/2008							
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access/Thoro	FE	SF001	2008/3	05/22/2008	2013/3								
SECTION 107 LITIGATION (S107 LIT) - Thoro Cost Recovery	FE	SV002	2007/1	09/12/2006	2013/3								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3						\$21,645	T	
											\$1,986	TC	
											\$9,191	TCD	
											\$540	TD	

03 MATHEWS AOC

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE	DD001				2011/4	06/23/2011
OU03-Mathews						
REMOVAL (RMVL)	F	RV002	2001/2	03/30/2001	2009/1	12/11/2008

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
04 RI/FS (DOW)														
ENFORCEMENT ACTION AMENDED (ACT AMND) - FE AF001			2009/3	05/13/2009										
1st Amend to AC04														
Payment Received (CRPay Re) - \$42,399 Dow FE CU015			2011/2	01/04/2011										
Payment Received (CRPay Re) - \$42,140.46 Dow FE CU016			2011/2	01/04/2011										
Payment Received (CRPay Re) - \$25,531.88 Dow FE CU017			2012/2	02/21/2012										
Effective Date (Eff Date) - 8-2000-15 FE EB005			2009/3	05/13/2009										
Offer to Discuss EPA Oversight Expectations w/PRI FE QY011			2011/1	12/03/2010										
Offer to Discuss EPA Oversight Expectations w/PRI FE QY012			2011/1	12/03/2010										
Offer to Discuss EPA Oversight Expectations w/PRI FE QY013			2012/2	01/30/2012										
Offer to Discuss EPA Oversight Expectations w/PRI FE QY014			2013/3											
Issuance of Oversight Bill (Isu Os bil) - \$42,399. Dow FE QZ011			2011/1	12/03/2010										
Issuance of Oversight Bill (Isu Os bil) - \$42,140.46 L FE QZ012			2011/1	12/03/2010										
Issuance of Oversight Bill (Isu Os bil) - \$25,531.88 L FE QZ013			2012/2	01/30/2012										
Issuance of Oversight Bill (Isu Os bil) FE QZ014			2013/3											
ENFORCEMENT ACTION AMENDED (ACT AMND) - FE AF002			2011/4	09/15/2011										
2nd Amend to AC04														
Effective Date (Eff Date) - 08-2000-15 FE EB006			2011/4	09/26/2011										
PRP REMOVAL (PRP RV) - Dow NTCRA RP BB003	2013/4		2014/1		\$5,148	2013/4	B	TR2	APR					
					\$113,895	2013/4	B	TR2B	APR					
Approval Of Action Memo (Act Memo) RP AM003			2009/1	12/18/2008										

Environmental Indicator Key

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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn		AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 RI/FS (DOW)													
PRP RI/FS (PRP RI/FS)	RP	BD001	2000/4	08/17/2000	2007/4	05/02/2007					\$6,308	T	
Fact Sheet (Fact S) - Risk	RP	BK001			2007/3	06/12/2007							
Fact Sheet (Fact S) - Pub notice on RI/FS	FE	BK002			2007/3	05/03/2007							
Draft RI/FS Complete (RI/FS Dr)	RP	DR001			2005/4	09/01/2005							
Public Meeting (Pub Mtg) - RI/FS	FE	JE001			2007/3	05/21/2007							
Public Comment Period (Pb Cmnt) - RI/FS	RP	PB001	2007/3	05/07/2007	2007/3	06/05/2007							
Public Comment Period (Pb Cmnt) - Change to NTCRA	FE	PB002		04/09/2008	2008/3	05/09/2008							
Public Comment Period (Pb Cmnt) - Ext Pub Com o	FE	PB004	2007/3	06/05/2007	2007/3	07/05/2007							
FS Report Final Approval (FS Rpt Ap)	RP	WL001			2007/3	05/02/2007							
CONSENT DECREE (C DECREE) - Dow Rvl/Cashout	FE	CD001	2013/3		2014/1								
Entered By Court (Ent Cr)	FE	AP001			2014/1								
Lodged By DOJ (Lodged)	FE	LO001			2013/3								
REMOVAL NEGOTIATIONS (RVL NEG) - Dow NTCRA	FE	RN003	2009/1	10/01/2008	2009/3	05/13/2009							
TREATABILITY STUDY (TRTSTUDY)	RP	TS001	2002/2	03/27/2002	2005/1	11/01/2004							

U.S. WELDING, INC.

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)	S	PA001	10/22/2002	05/03/2004
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UMBER COURT ABANDONED DRUMS

SSID: A866

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/19/2012	2013/1	11/20/2012		
REMOVAL (RMVL)	F	RV001	2013/1	11/19/2012	2013/2	01/04/2013	\$0	T
Approval Of Action Memo (Act Memo)	F	AM001			2013/1	12/21/2012		

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

UPPER ANIMAS MINING DISTRICT

SSID: 085M

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0008 Hennis	FE	AC002		2011/3	05/11/2011										
Effective Date (Eff Date)	FE	EB002		2011/3	05/23/2011										
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1	11/03/2008	2009/2	02/03/2009									
Entered By Court (Ent Crt)	FE	AP001			2009/2	02/03/2009									
Special Account Bill Received (SAB Rec) - \$49,677.	FE	GX001			2009/3	06/17/2009									
Special Account Bill Received (SAB Rec) - \$84,507.	FE	GX002			2009/4	08/03/2009									
Special Account Bill Received (SAB Rec) - \$186,73.	FE	GX003			2011/1	10/12/2010									
Special Account Bill Received (SAB Rec) - \$101,02.	FE	GX004			2012/2	02/27/2012									
Lodged By DOJ (Lodged)	FE	LO001			2009/2	12/17/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp	FE	IC001			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp	FE	IC002			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	09/16/2009	2013/4							\$41,623	T		
												\$858	TCD		
SITE REASSESSMENT (SITE REASS) - Connect UpperCement	F	OO001	2010/4	08/27/2010	2011/4	08/16/2011									
SITE REASSESSMENT (SITE REASS)	F	OO002	2012/1	01/09/2011	2013/3							\$30,757	T		
												\$1,926	TCD		
												\$37,638	TR2B		
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	10/19/2010	2012/1	11/10/2011						\$22,501	T		
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2014/1							\$10,085	T		
												\$1,299	TC		
												\$1,467	TCD		
												\$139	TD		

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN											REMEDY

UPPER CEMENT CREEK
SSID: A830

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001		2010/4	08/27/2010										
HRS PACKAGE (HAZRANK)	F	HR001	2011/4	07/05/2011	2014/1							\$28,914	T		
												\$14,744	TCD		
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp.	FE	IC001			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp.	FE	IC002			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	02/16/2012	2014/2							\$4,509	T		
												\$3,712	TCD		
												\$36,330	TR2B		
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/09/2011	2013/3							\$24,678	T		
												\$13,393	TR2B		
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011									
PRP SEARCH (PRP SRCH) - MayflowerMill	FE	QV002	2013/2	01/08/2013	2013/4										
SITE INSPECTION (SI)	F	SI001	2011/4	08/27/2010	2011/4	08/16/2011									
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2013/3		2013/4		\$211,865	2013/3	B	TR2B	APR				

UPPER CINNAMON GULCH MINING DISTRICT
SSID: 08QQ

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2008/2	01/04/2008									
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$38	T		
												\$6,417	TC		
												\$11,736	TCD		
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2008/2	01/07/2008	2013/4										

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

[illegible]

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
UPPER TENMILE CREEK MINING AREA														
SSID: 081Y														
HE Status - Est Ctrl Date: HENC 12/31/2014 GW Status - Est Ctrl Date: GMNC 9/30/2017														
Sitewide RAU: 2020/4														

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001		2020/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU00-\$25,054,190.82	FE	DD009		2008/4	08/08/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - George Watters	FE	IC032		2004/1	10/30/2003									
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/2	01/09/2003	2018/4							\$4,272	T	
												\$199	TC	
												\$130	TCD	
												\$4	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3	06/07/2005	2018/4	\$35,000	2013/3	P	T	ALT		\$209,691	T	
						\$50,000	2016/2	P	T	APR				

PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	09/18/2007									
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01 RED MOUNTAIN MINE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Red Mnt. Mine CRDD	FE	DD001		2005/4	09/28/2005									
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02 BUNKER HILL MINE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Bunker Hill CRDD	FE	DD002		2005/4	09/28/2005									
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03 LUTTRELL PIT

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Luttrell Pit CRDD	FE	DD003		2005/4	09/28/2005									
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04 RIMINI/LANDMARK RES/LUTTRELL

CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001		2019/1										
FIVE-YEAR REVIEW (5 YEAR) - COE	F	FE001	2007/3	06/19/2007	2008/4	07/30/2008						\$34,270	T	
FYR Report Due (FYR Due)	F	WE001		2007/4	07/30/2008									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/4	09/07/2012	2013/4									
FYR Report Due (FYR Due)	F	WE002		2013/4										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	06/07/2000	2018/4							\$515,986	T	
												\$13,892	TCD	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

[illegible]

Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
04 RIMINI/LANDMARK RES/LUTTRELL															
REMEDIAL DESIGN (RD) - Rimini/Luttrel	F	RD001	2001/4	07/17/2001	2017/4	\$100,000	2013/3	P	T	ALT			\$7,749,771	T	
						\$350,000	2014/1	P	T	APR			\$1,100,000	TC	
													\$37,304	TCD	
													\$25,121	TR	
													\$67,800	TR2B	
REMOVAL ASSESSMENT (RV ASSESS) - Residential/Landmark	F	RS002	2004/4	07/27/2004	2004/4	08/01/2004							\$15,932	T	
REMOVAL (RMVL) - Residential/LandMark	F	RV008	2004/4	07/12/2004	2004/4	08/01/2004							\$189,075	T	
Approval Of Action Memo (Act Memo)	F	AM004			2004/3	06/28/2004									
SECTION 104(E) REF LITIGATION (S104E RL) - Access Referral	FE	SF001	2009/4	08/31/2009	2009/4	09/23/2009									
Referral To DOJ (Ref DOJ)	FE	RJ001			2009/4	08/31/2009									
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2018/4								\$17,408	T	
													\$2,703	TC	
													\$727	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS/FWS	F	TA001	2001/4	07/27/2001	2018/4	\$125,000	2013/3	P	T	APR	USGS		\$835,408	T	
						\$100,000	2014/3	P	T	APR	USGS				
						\$100,000	2015/3	P	T	APR					
						\$100,000	2016/3	P	T	APR	USGS				
						\$100,000	2017/3	P	T	APR	USGS				
TECHNICAL ASSISTANCE (TECH A) - MSU	F	TA002	2001/4	07/27/2001	2006/3	06/30/2006							\$32,346	T	
TECHNICAL ASSISTANCE (TECH A) - State of MT	F	TA003	2007/2	02/02/2007	2008/4	06/30/2008							\$222,001	T	
													\$57,651	TCD	
TECHNICAL ASSISTANCE (TECH A) - CA-Lewis&Clark	F	TA004	2013/4		2018/1	\$50,000	2013/3	P	T	APR					
						\$50,000	2014/2	P	T	APR					
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#08-2009-0006	FE	UA001			2009/4	09/23/2009									
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	FE	IO001			2010/2	02/09/2010									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2010/2	01/14/2010									
Notice of Intent by All Parties (NIntentAll) - Dismiss	FE	TT001			2010/2	01/14/2010									

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OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL								FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD			STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	REMEDY
05 SUSIE MINE																
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE Susie Mine CRDD					2005/4	09/28/2005										
06 NATIONAL EXTENSION MINE																
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE Investigation CRDD					2005/4	09/28/2005										
07 PEERLESS AND QUEENSBURY MINES																
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE Peerless Jenny CRDD					2005/4	09/28/2005										
08 UPPER VALLEY FORGE MINE																
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE Upper Valley Forge					2005/4	09/28/2005										

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
URAVAN URANIUM PROJECT (UNION CARBIDE CORP.)					HE Status: HHPA 9/25/2008					GW Status:		GMUC		
SSID: 0846										Sitewide RAU:		2014/1		

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0004	FE	AC001			2004/1	12/30/2003								
Payment Received (CRPay Re) - \$125,000 Cash On	FE	CU001			2004/2	01/29/2004								
Effective Date (Eff Date) - #04-0004	FE	EB001			2004/2	01/02/2004								
ADMINISTRATIVE RECORDS (ADMM REC) - Deletion	F	AR002	2005/1	12/06/2004	2013/4							\$1,860	T	
SITWIDE RAU (SWRAU)	EP	BZ001			2014/1									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/4	03/03/2004								
PARTIAL NPL DELETION (PART DEL)	F	GR001			2005/2	02/18/2005								
PARTIAL NPL DELETION (PART DEL)	F	GR002			2007/4	09/04/2007								
DELETION FROM NPL (DELETION)	F	ND001	2008/4	09/29/2008	2014/1									
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE001	2003/3	06/01/2003	2004/2	01/07/2004						\$155	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	05/05/2005	2007/3	12/08/2006						\$8,773	T	
												\$61	TC	
												\$1,806	TCD	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - DocID 2021464-465	F	TV001			2005/1	07/05/2007								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007								

01 SITEWIDE-1

FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/3	05/10/2005	2005/4	09/28/2005						\$15,524	TR2B	
FYR Report Due (FYR Due)	F	WE003			2005/2	09/28/2005								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2010/3	05/07/2010	2010/4	09/28/2010						\$31,731	TR2B	
FYR Report Due (FYR Due)	SA	WE004			2010/4	09/28/2010								
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2015/1		2015/4		\$50,000	2015/1	B	TR2B	APR			
FYR Report Due (FYR Due)	SA	WE005			2015/4									
REMEDIAL ACTION (RA) - EPA OVER-SIGHT	SR	RA001	1987/3	05/01/1987	2008/4	09/29/2008								

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URQUHART BROTHERS	
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US AIR FORCE ACADEMY
<u>SSID:</u> A865

FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2012/4	09/27/2012	2013/3
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			11/06/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
US MAGNESIUM													
SSID: 08PU													

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001											
COMMUNITY INVOLVEMENT (CI)	F	CR001	2010/2	01/08/2010	2013/3						\$1,972	T	
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/08/2007							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2012/4	07/31/2012	2013/4						\$10,000	T	
HRS PACKAGE (HAZRANK)	F	HR001	2008/2	01/04/2008	2008/4	09/03/2008					\$44,314	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - US Magnesium LLC	FE	IC001			2011/2	03/14/2011							
FINAL LISTING ON NPL (NPL FINL)	F	NF001				11/04/2009							
PROPOSAL TO NPL (PROPOSED)	F	NP001			2008/4	09/03/2008							
NPL RP SEARCH (NPL SRCH) - File Mgmt	FE	NS001	2009/4	08/31/2009	2009/4	09/21/2009							
Notice Letters Issued (Not Ltrs) - US Magnesium LL	FE	NJ001			2011/2	03/14/2011							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	01/02/2008	2008/2	01/04/2008							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/4	03/17/2008	2009/4	08/31/2009					\$0	T	
											\$0	TC	
											\$92,346	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/3	06/26/2008	2013/3						\$3,070	T	
											\$137	TC	
											\$636	TCD	
											\$40	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/3		2014/3								

01 TBD

ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0013	FE	AC001			2011/4	08/04/2011							
Effective Date (Eff Date)	FE	EB001			2011/4	08/04/2011							
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY001			2013/3	04/03/2013							
Issuance of Oversight Bill (Isu Os bil) - \$1,289,892.1	FE	QZ001			2013/3	04/03/2013							

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US SMELTER	
<u>SSID:</u> 08BW	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION	CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN Cmpltn	ACTUAL Cmpltn	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
UTAH ARMY NG MRS PROGRAM														
SSID: 08WV														
00 SITEWIDE														
DISCOVERY (DISCVRY) F DS001 2005/4 09/15/2005														
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) F RX001 2005/4 09/15/2005 2009/4 09/30/2009														
FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2011/2 01/13/2011 2014/1														
UTAH METAL SMELTER														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2006/3 05/09/2006														
UTAH METAL WORKS (SALVAGE YARD)														
SSID: 08TC														
00 SITEWIDE														
EXPANDED SITE INSPECTION (ESI) S ES001 2010/4 07/02/2009 2011/2 06/07/2010														
SITE REASSESSMENT (SITE REASS) S OO001 2012/1 12/05/2011														

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
UTAH POWER & LIGHT/AMERICAN BARREL CO.													
SSID: 08B4													

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#2009-0003 PPA	FE	AC003		2009/3	06/12/2009								
Payment Received (CRPay Re) - \$30,000SLCRede	FE	CU012		2009/4	09/25/2009								
Effective Date (Eff Date)	FE	EB001		2009/4	09/08/2009								
Publication In Federal Reg (FedReg)	FE	JB001		2009/4	07/31/2009								
SITewide RAU (SWRAU)	EP	BZ001			05/08/2007								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4	08/01/2001	2013/4						\$24,489	T	
											\$2,497	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2015/3		2015/4								
PPA ASSESSMENT (PPA RQ ASD) - DKT#2009-0003	FE	QX001	2008/2	07/06/2007	2009/4	06/12/2009							
All Necessary Information Received by EPA (Info R	FE	UC001		2008/1	12/10/2007								
Proposed Settlement Sent to Prospective Purchase	FE	UE001		2008/3	05/21/2008								
Signature By Purchaser (Sign Purch)	FE	UM001		2009/4	06/12/2009								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2011/2	02/28/2011					\$195	T	
											\$0	TC	
											\$3,236	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/14/2007								

01 SITEWIDE-1

FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2006/4	07/03/2006	2006/4	09/27/2006							
FYR Report Due (FYR Due)	RP	WE002			2006/4	09/27/2006							
FIVE-YEAR REVIEW (5 YEAR)	EP	FE003	2011/1	12/01/2010	2011/4	07/26/2011							
FYR Report Due (FYR Due)	EP	WE003			2011/4	07/26/2011							
FIVE-YEAR REVIEW (5 YEAR)	EP	FE004	2016/1		2016/4								
FYR Report Due (FYR Due)	EP	WE004			2016/4								
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1998/4	09/30/1996	2015/3		\$30,649	2013/3	B	TR2B	APR		

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL												FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	REMEDY	

VALLEY RADIATOR SHOP (RADIATOR DOCTOR)

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/2	01/15/2013
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
VASQUEZ BOULEVARD AND I-70													
SSID: 089R													

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0007	FE	AC002			2006/4	07/28/2006							
Effective Date (Eff Date) - Access Order	FE	EB003			2006/4	08/28/2006							
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0009	FE	AC003			2006/4	08/23/2006							
Effective Date (Eff Date) - Access for cleanup	FE	EB004			2006/4	08/23/2006							
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#2006-0008	FE	AC004			2006/4	07/28/2006							
Effective Date (Eff Date) - Access for sampling	FE	EB005			2006/4	08/28/2006							
SITEWIDE RAU (SWRAU)	EP	BZ001			2016/3								
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009							
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2009/2	03/13/2009	2009/3	06/05/2009							
Entered By Court (Ent Crt)	FE	AP002			2009/3	06/05/2009							
Effective Date (Eff Date)	FE	EB007			2009/3	06/05/2009							
Special Account Bill Received (SAB Rec) - \$1,765,000	FE	GX002			2010/1	12/16/2009							
Lodged By DOJ (Lodged)	FE	LO002			2009/2	03/13/2009							
Bankruptcy Settlement (Bankrupt)	FE	MN001			2009/2	03/13/2009							
COMMUNITY INVOLVEMENT (CI) - Stakeholder Group	F	CR001	1999/1	11/02/1998	2007/4	09/29/2004					(\$60)	T	
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4								
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1998/4	08/01/1998	2006/4	09/21/2006							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008					\$24,954	T	
											\$12,781	TC	
											\$10,223	TCD	
											\$621	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CEASE	F	TG001	2000/2	03/23/2000	2007/1	12/28/2006					\$90,700	T	
PPF/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/2	02/18/2010							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Environmental Indicator Key

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													
03 ARGO SMELTER													
RECORD OF DECISION (ROD)	F	RO003		2014/2									<input checked="" type="checkbox"/>

VELVET HAMMER BODY SHOP

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/2	01/15/2013								

VICTORIAN DRIVE LAB PACK
SSID: 08FD

00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2013/3									

WARREN F.E. AFB ATLAS "D" MISSILE SITE # 1
SSID: 08BI

00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$3,457	T	
											\$448	TC	
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2004/2	03/12/2004	2005/1	12/21/2004							

WARREN F.E. AFB ATLAS "D" MISSILE SITE # 2
SSID: 08BJ

00 SITEWIDE													
FF RI (FF RI)	FF	NH001	2007/3	04/01/2007	2009/4	07/13/2009							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$872	T	
											\$419	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/4	08/10/2004	2010/1	04/10/2005							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
WARREN F.E. AFB ATLAS "D" MISSILE SITE # 3													
SSID: 08BK													

00 SITEWIDE

FF REMOVAL (FF RV) - Water System	FF	LV001	2009/1	09/30/2004	2009/2	02/01/2005							
Approval Of Action Memo (Act Memo)	FF	AM001			2005/2	02/01/2005							
FF REMOVAL (FF RV) - Permanent Well	FF	LV002	2009/1	10/06/2008	2011/3	10/20/2009							
FF RI (FF RI) - Phase 1&2	FF	NH001	2005/2	03/10/2005	2006/1	11/15/2006							
FF FS (FF FS)	FF	NI001	2007/3	04/12/2007	2007/3	06/13/2007							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$928	T	
											\$580	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/2	03/31/2004	2005/2	02/10/2005							

WARREN F.E. AFB ATLAS "D" MISSILE SITE # 4

SSID: 08BL

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$9,103	T	
											\$451	TC	
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2002/4	07/15/2002	2004/1	10/15/2003							

WARREN F.E. AFB ATLAS "E" MISSILE SITE # 12

SSID: 08BS

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$2,656	T	
											\$228	TC	
TREATABILITY STUDY (TRTSTUDY) - Pilot Study	FF	TS001	2009/3	04/15/2009	2013/3								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 13													
SSID: 08BT													

00 SITEWIDE

FF REMOVAL (FF RV) - Non-Time-Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006							
FF RI (FF RI)	FF	NH001	2003/4	09/25/2003	2007/1	11/08/2006							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$4,202	T	
											\$305	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/07/2007							

WARREN F.E. AFB ATLAS "E" MISSILE SITE # 5													
SSID: 08BM													

00 SITEWIDE

FF FS (FF FS)	FF	NI001	2002/2	03/15/2002	2005/4	01/15/2005							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$2,341	T	
											\$488	TC	

WARREN F.E. AFB ATLAS "E" MISSILE SITE # 6													
SSID: 08BN													

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC	FF	OX001									\$1,193	T	
Contract Work											\$657	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/4	08/10/2004	2006/1	08/30/2005							

WARREN F.E. AFB ATLAS "E" MISSILE SITE # 7													
SSID: 08BO													

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$916	T	
											\$602	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	EP	TY001	2004/2	03/31/2004	2005/1	11/30/2004							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE #11														
SSID: 08BR														

00 SITEWIDE

FF REMOVAL (FF RV) - Non-Time Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006								
FF FS (FF FS) - Phase 2	FF	NI002		09/10/2001		12/15/2003								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										\$2,758	T	
												\$342	TC	

WASATCH CHEMICAL CO. (LOT 6)

HE Status: HHPA 6/28/2006

GW Status:

GMUC

SSID: 0872

Sitewide RAU:

6/22/2006

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001				06/22/2006								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1	10/03/2008	2009/1	10/03/2008						\$802	T	
DELETION FROM NPL (DELETION)	F	ND001	2050/3		2050/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/22/2008						\$9,990	T	
												\$1,582	TC	
												\$940	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007								

01 SITEWIDE-1

FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2007/3	06/19/2007	2007/4	09/28/2007								
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE003</i>			<i>2007/4</i>	<i>09/28/2007</i>								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2012/2	02/10/2012	2012/4	09/25/2012						\$31,403	T	
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE004</i>			<i>2012/4</i>	<i>09/25/2012</i>								
<i>FYR Addendum (FYR Addend)</i>	<i>F</i>	<i>WV001</i>			<i>2016/1</i>									
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2017/1		2017/4		\$50,000	2017/1	A	T	ALT			
<i>FYR Report Due (FYR Due)</i>	<i>F</i>	<i>WE005</i>			<i>2017/4</i>									

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

WATERTOWN ATG GUN RANGE

SSID: 08RK

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001		2005/1	11/26/2004								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/1	11/28/2007	2010/4	09/28/2009							

WAUBAY RESIDENTIAL FLOODS

SSID: A863

00 SITEWIDE

REMOVAL (RMVL)	F	RV001	2012/4	09/25/2012	2013/1	10/14/2012					\$33,152	T	
Approval Of Action Memo (Act Memo)	F	AM001			2012/4	09/18/2012							

WEAVER ELECTRIC LOT #2

SSID: 08G2

00 SITEWIDE

SITE REASSESSMENT (SITE REASS)	F	OO001	2006/1	12/01/2005	2008/3	02/07/2008							
SITE REASSESSMENT (SITE REASS)	F	OO002	2011/4	08/01/2011	2012/4	08/22/2012							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005							

WEAVER ELECTRIC SHOP

SSID: 08G3

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) - Not CERCLA eligible	F	OO001	2006/1	12/01/2005	2007/1	10/17/2006							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL												FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	END	FIN	COMMENT	NET	OBS	APR	REMEDY	

WELBY RAILYARD

00 SITEWIDE

SITE INSPECTION (SI)	F	SI001	2002/3	05/09/2002	2005/2	03/02/2005
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2006/2	01/27/2006	2014/1	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

WELD COUNTY DSPL

SSID: 089T

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - CBS (fdba Viacom)	FE	AC002		2007/4	07/24/2007								
Payment Due (CRPay Du) - \$178,118.15	FE	CP003		2008/1	11/20/2007								
Payment Received (CRPay Re) - \$178,118.15	FE	CU010		2008/1	11/14/2007								
Effective Date (Eff Date) - DKT#08-2007-0011	FE	EB003		2007/4	09/21/2007								
Closed Order Or Settlement (Cl Ord/Set) - DKT#08-	FE	IO003		2008/4	12/28/2007								
Publication In Federal Reg (FedReg)	FE	JB003		2007/4	08/15/2007								
Public Comment Period (Pb Cmmt)	FE	PB003	2007/4	08/15/2007	2007/4	09/14/2007							
CONSENT DECREE (C DECREE) - CWM Settlement	FE	CD001	2006/1	10/12/2005	2006/2	01/03/2006							
Entered By Court (Ent Crt)	FE	AP001			2006/2	01/03/2006							
Payment Due (CRPay Du)	FE	CP002			2006/2	02/02/2006							
Payment Received (CRPay Re) - \$1,025,442 CWM	FE	CU009			2006/2	02/01/2006							
Effective Date (Eff Date)	FE	EB002			2006/2	01/03/2006							
Closed Order Or Settlement (Cl Ord/Set) - Order clc	FE	IO001			2006/2	03/15/2006							
Publication In Federal Reg (FedReg)	FE	JB002			2006/1	11/02/2005							
Lodged By DOJ (Lodged) - #05-CV-02053-ZLW-MJ	FE	LO001			2006/1	10/18/2005							
Public Comment Period (Pb Cmmt)	FE	PB002	2006/1	11/02/2005	2006/2	12/02/2005							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - sitewide costs	FE	DD001			2008/3	06/13/2008							
DEMAND LETTERS ISSUED (DEM LTRS) - \$178,118.15 Viacom	FE	DL003			2007/1	12/26/2006							
LIEN ON PRP PROPERTY (LIEN) - Weld Cnty Waste Disp	FE	LP001	1999/4	09/30/1999	2008/3	06/13/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/08/2008					\$5,861	T	

\$1,386 TC
\$1,629 TCD

01 POND E

CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - GAF-Pymt pend 6/08	FE	CB001	2004/2	03/19/2004	2008/4	09/24/2009							
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Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

WELDIT SHOP

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2013/1	10/04/2012
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WELLINGTON TAILINGS

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001	10/09/2003
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HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
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WENDOVER AIR FORCE AUXILIARY FIELD

SSID: 08EH

00 SITEWIDE

AERIAL SURVEY (AIR SRVY)	FF	AS001	2004/2	02/27/2004	2005/4	07/18/2005						\$40,458	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Lockheed Martin Fly	FF	OX001										\$184,388	T	
												\$488	TC	

WENDOVER SPECIAL WEAPONS BOMBING RANGE

SSID: 08JT

00 SITEWIDE

DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/16/2004								
FF RI (FF RI)	FF	NH001	2013/3		2016/4									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/16/2004	2011/4	04/13/2007								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	05/01/2010	2011/3	04/30/2011								

WEST DIP TAILINGS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012								
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WESTERN FILAMENT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013								
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET	OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN											REMEDY

WESTERN MINERALS DENVER PLANT

SSID: 08DA

00 SITEWIDE

ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0007 BNSF	FE	AC001		2004/2	03/08/2004										
Payment Received (CRPay Re) - \$4,462.52 BNSF	FE	CU001		2005/4	08/03/2005										
Payment Received (CRPay Re) - \$17,388.94 BNSF	FE	CU002		2006/3	04/10/2006										
Payment Received (CRPay Re) - \$3,344.37 BNSF	FE	CU003		2007/3	04/03/2007										
Payment Received (CRPay Re) - \$243.07 BNSF	FE	CU004		2009/1	10/07/2008										
Effective Date (Eff Date)	FE	EB001		2004/2	03/10/2004										
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY001		2005/3	06/23/2005										
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY002		2006/3	03/01/2006										
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY003		2007/2	02/28/2007										
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY004		2008/4	09/02/2008										
Issuance of Oversight Bill (Isu Os bil) - \$4,462.52 B	FE	QZ001		2005/3	06/23/2005										
Issuance of Oversight Bill (Isu Os bil) - \$17,388.94 l	FE	QZ002		2006/3	03/01/2006										
Issuance of Oversight Bill (Isu Os bil) - \$3,344.37 B	FE	QZ003		2007/2	02/28/2007										
Issuance of Oversight Bill (Isu Os bil) - \$243.07 BN	FE	QZ004		2008/4	09/02/2008										
ENFORCEMENT ACTION AMENDED (ACT AMND) - Amend AC001	FE	AF001		2004/2	03/30/2004										
PRP REMOVAL (PRP RV)	RP	BB001	2005/4	08/01/2005	2006/3	03/24/2006						\$8,193		T	
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1139(JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008									
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008									
Entered By Court (Ent Crt)	FE	AP001		2008/4	06/02/2008										
Lodged By DOJ (Lodged)	FE	LO001		2008/3	05/14/2008										
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2006/4	09/07/2006										
REMOVAL (RMVL)	F	RV001	2003/4	09/29/2003	2004/1	10/20/2003						\$391,704		T	
												\$134,512		TC	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN													REMEDY
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	01/10/2006	2006/2	01/10/2006					\$916	T	
											\$104	TC	
											\$62	TCD	

WESTERN PACIFIC RAILROAD YARD (WENDOVER)

SSID: 087K

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3								
SITE REASSESSMENT (SITE REASS)	S	OO001			2004/4	07/14/2004							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2006/4	07/30/2006	2015/3								

WHEELCO BRAKE AND SUPPLY INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
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WHEELDON WELDING CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
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WHITE PINE & SASH

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) - under state order	S	VA001	2009/2	01/30/2009	2013/3								
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Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
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OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL											
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD														REMEDY											
WHITEFISH SOLVENT																									
SSID: 08WC																									
00 SITEWIDE																									
DISCOVERY (DISCVRY)		F	DS001		2010/3	05/11/2010																			
LABORATORY SUPPORT (LAB SUP)		F	LA001	2012/2	03/01/2012	2012/3	06/19/2012					\$7,916	T												
												\$66	TCD												
PRELIMINARY ASSESSMENT (PA)		S	PA001	2010/3	05/11/2010	2011/2	03/21/2011																		
SITE INSPECTION (SI)		S	SI001	2011/3	05/31/2011	2013/3						\$1,897	T												

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q	SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN										REMEDY
WHITEWOOD CREEK														
SSID: 0806	HE Status: HHPA 6/5/2006										GW Status:	GMUC		
											Sitewide RAU:	6/22/2006		

00 SITEWIDE

SITewIDE RAU (SWRAU)	EP	BZ001												
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2003/4	07/09/2003	2005/1	12/01/2004						\$2,131	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/1	12/01/2011	2012/1	12/02/2011						\$7,932	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/15/2008						\$5,200	T	
												\$2,433	TC	
												\$2,321	TCD	
												\$4	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/1	12/02/2008	2009/4	12/02/2008						\$4,333	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007								
01 SITEWIDE-1														
FIVE-YEAR REVIEW (5 YEAR)	F	FE002			2007/4	09/27/2007								
FYR Report Due (FYR Due)	F	WE002			2007/4	09/27/2007								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2012/2	01/04/2012	2012/4	09/17/2012						\$35,710	T	
FYR Report Due (FYR Due)	F	WE003			2012/4	09/17/2012								
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		\$50,000	2017/1	A	T	ALT	\$0	T	
FYR Report Due (FYR Due)	F	WE004			2017/4									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Multi site	RP	MA001	1989/2	03/31/1989	2013/3							\$27,897	1T	
												\$10,000	9T	
												\$7,942	T	

WHITEWOOD CUSTOM TREATERS INC
SSID: 0874

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/15/2007						\$8	T	
												\$4	TCD	

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	STRT	STRT	CMPLTN	CMPLTN									REMEDY

WIDFIELD PCE
SSID: 08SQ

00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001		2008/2	03/01/2008								
HRS PACKAGE (HAZRANK)	F	HR001	2010/2	01/12/2010	2011/1	12/22/2010					\$10,304	T	
											\$1,960	TCD	
ISSUE REQ LTTRS (104E) (INFO LTR) - New Mission LLC	FE	IC001			2013/1	12/04/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	03/01/2008	2008/4	07/24/2008							
REMOVAL (RMVL)	F	RV001	2012/1	11/15/2011	2013/3						\$250,217	T	
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	06/15/2011							
SITE INSPECTION (SI) - see comment section	S	SI001	2009/1	01/23/2009	2011/1	12/22/2010					\$2,348	T	
											\$1,924	TCD	

WILLIAMS PIPE LINE CO. DISPOSAL PIT
SSID: 08J4

HE Status: HHPA 6/5/2006
GW Status: GMUC 9/29/2008
Sitewide RAU: 6/22/2006

00 SITEWIDE													
SITewide RAU (SWRAU)	EP	BZ001			06/22/2006								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008					\$48	T	
											\$47	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007							

WILSON'S REPAIR SERVICE

00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

Environmental Indicator Key

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OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN									REMEDY

WOLF PT REF (KENCO REFINING)
SSID: 08AC

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001											
				2013/3									
SITE REASSESSMENT (SITE REASS)	F	OO001	2009/3	04/17/2009	2011/1	07/27/2010					\$2,080	T	
											\$15,747	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/2	02/20/2007	2008/1	11/26/2007					\$119	TCD	

WOODBURY CHEMICAL CO.
SSID: 0827

HE Status: HHPA 6/5/2006
GW Status - Est Ctrl Date:
Sitewide RAU: GMNA 4/24/2007

00 SITEWIDE

SITewide RAU (SWRAU)	EP	BZ001				04/24/2007							
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA001			2004/2	01/29/2004							
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004							
All Necessary Information Received by EPA (Info R)	FE	UC001			2004/1	12/24/2003							
Proposed Settlement Sent to Prospective Purchase	FE	UE001			2004/1	10/15/2003							
Signature By Purchaser (Sign Purch)	FE	UM001			2004/2	01/14/2004							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/12/2003					\$637	T	
											\$685	TC	
											\$54	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							

WYOMING AIR NATIONAL GUARD
SSID: 08CR

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									\$5,169	T	
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Environmental Indicator Key

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR	FND	FIN	COMMENT	NET OBS	APR	FINAL REMEDY
WYOMING ARMY NG MRS PGM SSID: 08WW														

00 SITEWIDE

DISCOVERY (DISCVRY)	F	DS001		2006/1	12/15/2005									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	12/15/2005	2009/4	09/15/2009								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/06/2011	2014/1									

XCEL TRANSFORMER FIRE
SSID: 08UG

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE	DD001			2011/3	05/20/2011									
\$27,262.89														
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	06/08/2010	2011/1	12/21/2010						\$18,962	T	

YELLOW JACKET TARGET AREA
SSID: 08QL

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001		2008/4	07/31/2008									
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/4	07/31/2008	2009/4	08/15/2009								

YOUNGBERG AND SONS, INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2012/4	08/20/2012									
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ZABEL LOUIS AND CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001		2013/2	01/15/2013									
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